



AGENDA
ALASKA GATEWAY SCHOOL DISTRICT
REGIONAL SCHOOL BOARD MEETING
District Board Room - Tok, Alaska
Monday, April 18, 2016
6:00 PM Regular Meeting

MISSION: "EDUCATING ALL STUDENTS TO REACH THEIR FULL POTENTIAL AS RESPONSIBLE CITIZENS."

CALL TO ORDER	President
ROLL CALL	Secretary-Treasurer
PLEDGE OF ALLEGIANCE	President
HEARING OF VISITORS ON AGENDA ITEMS¹	President
RECEIVING OF DELEGATIONS	President
PRESENTATIONS	President
ACTION ITEMS - ROUTINE MATTERS	
1. Approval of Agenda	President
2. Approval of Minutes	President
ACTION ITEMS - OLD BUSINESS	President
ACTION ITEMS - NEW BUSINESS	President
3. FY16 Special Capitol Projects – 502 Account	
4. Personnel Actions	
5. Classified Hire Waiver Request	
6. BDO's (Auditing Firm) FY17 Financial Letter	
REPORTS/INFORMATION/DISCUSSION	
Superintendent's Report	Superintendent
Financial Report	Chief Financial Officer
Assistant Superintendent's and Directors' Reports	Assistant Superintendent
Principals' Reports	Principals
Advisory School Board Minutes	Superintendent
Correspondence/Miscellaneous	Superintendent
HEARING OF VISITORS ON NON-AGENDA ITEMS¹	President
DISCUSSION, COMMENTS, QUESTIONS BY MEMBERS OF THE BOARD	President
FUTURE MEETING DATES	President
Site Selection & Date	
SUGGESTED AGENDA ITEMS	President
EXECUTIVE SESSION-- Matters Required to be Confidential by Law	President
ADJOURNMENT	President

¹All members of the public that would like to comment on any matters during Hearing of Visitors on Agenda Items or Hearing of Visitors on Non-Agenda Items need to sign-in with the Board Secretary. The Board President will call on each member of the public in the order he or she signed-in as the meeting progresses to that section of the agenda.

**To: Regional School Board Members
Alaska Gateway School District**

April 18, 2016

From: Superintendent

Agenda Item: 2

ISSUE

- **Approval of Minutes**

BACKGROUND

- **Following are the unofficial minutes for the Regular Meeting and Work Session on March 21, 2016**

RECOMMENDATION

- **The minutes for the Regular Meeting and Work Session on March 21, 2016 be approved as presented.**

Minutes of
Regional School Board Meeting
Monday, March 21st, 2016
Tok, Alaska

The meeting was called to order at 6:00 PM

Roll Call: Lisa Conrad, Lorraine Titus, Peter Talus, Steve Robbins and Shauna Lee.

Also present via teleconference was Jill Kranenburg and Jeff Deeter. Lisa Lucien and Mike Cronk, teacher representatives, were also present.

Pledge of Allegiance

Hearing of Visitors on Agenda Items

Presentations

Action Items

1. Approval of Agenda.

Lorraine Titus moved to approve the agenda with one addition.

Seconded by Peter Talus.

Roll Call Vote: Yes – Lorraine Titus, Peter Talus, Steve Robbins, Shauna Lee, Jill Kranenburg and Jeff Deeter. Motion Carried Unanimously.

2. Approval of Minutes.

Lorraine moved to approve the minutes as presented.

Seconded by Steve Robbins.

Roll Call Vote: Yes – Lorraine Titus, Peter Talus, Steve Robbins, Shauna Lee, Jill Kranenburg and Jeff Deeter. Motion Carried Unanimously.

3. FY17 District Academic Calendar.

Peter Talus moved to approve FY17 District Academic Calendar labeled B.

Seconded by Steve Robbins.

Roll Call Vote: Yes – Lorraine Titus, Peter Talus, Steve Robbins, Shauna Lee, Jill Kranenburg and Jeff Deeter. Motion Carried Unanimously.

4. BP 4116 (b) Nontenure/Tenured Status – Second Reading for Adoption.

Lorraine Titus moved to adopt BP 4116(b) Nontenure/Tenure Status into policy thru a second reading.

Seconded by Steve Robbins.

Roll Call Vote: Yes – Lorraine Titus, Peter Talus, Steve Robbins, Shauna Lee, Jill Kranenburg and Jeff Deeter. Motion Carried Unanimously.

5. FY17-FY21 Pupil Transportation Contracts.

Jeff Deeter moved to approve the FY17-FY21 Pupil Transportation Contracts as presented.

Seconded by Steve Robbins.

Roll Call Vote: Yes – Peter Talus, Steve Robbins, Shauna Lee, Jill Kranenburg and Jeff Deeter. Lorraine Titus – Abstained. Motion Carried.

6. **FY17 District Operating Budget.**
Lorraine Titus moved to tentatively approve the FY17 District Operating Budget as presented.
Seconded by Shauna Lee.
Roll Call Vote: Yes – Lorraine Titus, Peter Talus, Steve Robbins, Shauna Lee, Jill Kranenburg and Jeff Deeter. Motion Carried Unanimously.
7. **Certified Personnel Actions.**
Peter Talus moved to approve the certified personnel actions as presented.
Seconded by Lorraine Titus.
Roll Call Vote: Yes – Lorraine Titus, Peter Talus, Steve Robbins, Shauna Lee, Jill Kranenburg and Jeff Deeter. Motion Carried Unanimously.
8. **Out-of-State Travel – Tok School Europe 2017.**
Lorraine Titus moved to approve the Out-of-State travel – Tok School Europe 2017 trip as presented.
Seconded by Jill Kranenburg.
Roll Call Vote: Yes – Lorraine Titus, Peter Talus, Steve Robbins, Shauna Lee, Jill Kranenburg and Jeff Deeter. Motion Carried Unanimously.
9. **FY17 Contract.**
Steve Robbins moved to approve one FY17 Certified Teacher Contract.
Seconded by Lorraine Titus.
Roll Call Vote: Yes – Lorraine Titus, Peter Talus, Steve Robbins, Shauna Lee, Jill Kranenburg and Jeff Deeter. Motion Carried Unanimously.
10. **Dell Chrome Book Purchase.**
Peter Talus moved to accept the bid from Dell for Chrome books.
Seconded by Shauna Lee.
Roll Call Vote: Yes – Lorraine Titus, Peter Talus, Steve Robbins, Shauna Lee, Jill Kranenburg and Jeff Deeter. Motion Carried Unanimously.

Superintendent's Report

Financial Report

Assistant Superintendent's and Directors' Report.

Discussion, Comments by Members of the Board: Administrative Reports, State Fiscal Crisis, Teacher Negotiations, AASB Legislative Fly-in, FMLA, Sick Leave Bank AGESP Negotiations, Eagle Community School Water Supply, Walter Northway School Update, Alaska Teacher Job Fair, Energy Savings, Alaska Measures of Progress (AMP), E-rate, TRS/PERS, BAG Grant, Staffing, Teacher Resignations, Unsigned Teacher Contracts Pending, Teacher Transfers and FY16 Operating Budget.

Hearing of Visitors on Non-Agenda Items

Future Meeting Date: April 18th, 2016 at 6:00 PM at the District Board Room in Tok, Alaska.

Suggested Agenda Items: FY16 Budget, Teacher Hires, Classified Negotiated Agreement.

Lorraine Titus moved to adjourn the meeting at 6:45 PM. Seconded by Shauna Lee. Motion Carried Unanimously.

I hereby submit that these minutes have been approved by the District Board of Education sitting in regular session as the official minutes of the March 21st, 2016 meeting.

Secretary/Treasurer

Minutes
Of the
Regional School Board Meeting
Alaska Gateway School District
Monday, March 21st, 2016 at 5:00 PM
Tok, Alaska 99780

WORKSESSION

The worksession was called to order at 5:00 PM.

Roll Call

Lisa Conrad, Lorraine Titus, Steve Robbins, Peter Talus and Shauna Lee. Also present was Jeff Deeter via teleconference. Mike Cronk, Teacher Representative was also present.

Discussion Topic

FY17 District Operating Budget

**To: Regional School Board Members
Alaska Gateway School District**

April 18, 2016

From: Superintendent

Agenda Item: 3

ISSUE

- **FY16 Special Capitol Projects - 502 Accounts**

BACKGROUND

- **The District has two types of capital project funds**
- **The 502 Special Capital Projects is funded with District foundation revenue as designated by the Regional School Board**
 - **Closeout funds from the 100 accounts are moved into the 502 accounts to support future District projects.**
 - **As these projects are completed, any remaining funds are designated to other Fund 502 Projects**
- **Capital Improvement Projects and Legislative Appropriations are funds provided by the State outside the foundation formula**
- **The FY16 Budget is currently in the initial close out process**
- **The distribution of funds for the summer maintenance of school facilities will be explained, as needed**
- **Included in this section of the packet is a transfer request for \$160,000**

RECOMMENDATION

- **The FY16 Special Capital Projects – Fund 502 be approved as presented.**

ALASKA GATEWAY SCHOOL DISTRICT
INFORMATION TRANSMITTAL

DATE: _____

NUMBER: _____

DR. 100.080.900.000.554

\$160,000.00

CR. 502.000.000.000.250

\$160,000.00

To transfer funds from the General Fund to "502" for Maintenance Upgrades.

_____ Approved

**To: Regional School Board Members
Alaska Gateway School District**

April 18, 2016

From: Superintendent

Agenda Item: 4

ISSUE

- **Certified Personnel Actions**

BACKGROUND

- **Pending any offered transfers or contracts accepted since the March Regular Meeting**
- **Personnel actions highlighted in yellow and labeled (Action Item) will require Board ratification**

RECOMMENDATION

- **Approved the offered certified teacher contracts and/or transfers as presented.**



ALASKA GATEWAY SCHOOL DISTRICT

P.O. BOX 226 TOK, AK 99780

907-883-5151 Fax: 907-883-5154

TODD POAGE, SUPERINTENDENT

FY17 CERTIFIED STAFF HIRES

"THE GATEWAY TO LEARNING"

HIRED

TRANSFER

VACANT

DOT LAKE

- ☐ Principal/Teacher

MENTASTA

- ☐ Elementary 4-7
- ☐ K-3 Teacher - Pending

NORTHWAY

- ☐ Principal/Teacher
- ☐ Elementary
- ☐ Upper Elementary/Junior High
- ☐ Language Arts

TANACROSS

- ☐ *Principal-Teacher - Dawn Buffum (Transfer / Action Item)*

TETLIN

- ☐ *Elementary K-3 – Elisha Howard*

TOK

- ☐ Elementary
- ☐ *Elementary - Debbie Berg*
- ☐ *Elementary - Joyce Dunning (Transfer / Action Item)*
- ☐ *Elementary - Janine Holmes (Transfer / Action Item)*
- ☐ Language Arts
- ☐ Music - Pending

ALASKA REACH ACADEMY

- ☐ *Correspondence Teacher – Scott Holmes (Transfer / Action Item)*

DISTRICTWIDE

- ☐ *Physical Education – Lori Weisz (Transfer)*
- ☐ Counseling

"EDUCATING ALL STUDENTS TO REACH THEIR FULL POTENTIAL AS RESPONSIBLE CITIZENS."

Alaska REACH Academy
(907) 883-2591
Tanacross School
(907) 883-4391

Dot Lake School
(907) 882-2663
Tetlin School
(907) 324-2120

Eagle Community School
(907) 547-2210
Tok School
(907) 883-5165

Mentasta Lake Katie John School
(907) 291-2327
Walter Northway School
(907) 778-2287

**To: Regional School Board Members
Alaska Gateway School District**

April 18, 2016

From: Superintendent

Agenda Item: 5

ISSUE

- **Classified Hire Waiver Request**

BACKGROUND

- **An immediate family member was hired on probationary status after a current Board member was seated on the Regional School Board**
- **State Statute 14.14.140 Restriction on employment; compensation by board members states:**
 - ***"Members of the immediate family of a school board member may not be employed by the school board except upon written approval of the commissioner."***
- **A letter was mailed to the Department of Education and Early Development (DEED) after the probation period was served and now hire as a permanent employee is being requested**
- ***DEED responded and informed the district that Board approval of the hire is required in order for the State to make a decision since the recommended hire of an immediate family member of the Board occurs after the Board member was seated***
- ***See attached letter***

RECOMMENDATION

- **Approve the classified hire as presented.**



ALASKA GATEWAY SCHOOL DISTRICT

P.O. BOX 226 TOK, AK 99780

907-883-5151

Fax: 907-883-5154

TODD POAGE, SUPERINTENDENT

March 16, 2016

Commissioner McCauley
Alaska Dept. of Education
801 West 10th Street, Suite 200
PO Box 110500
Juneau, AK 99811-0500

Dear Commissioner McCauley,

The Alaska Gateway School District temporarily hired an immediate family member of one of the individuals currently seated on the Regional School Board. This immediate family member was temporarily hired after the Board member was seated on the Regional School Board. The Board member was first elected 10 years ago and continually retains her seat each election cycle. State Statute 14.14.140 Restriction on employment; compensation by board members states, "Members of the immediate family of a school board member may not be employed by the school board except upon written approval of the commissioner." Therefore the District is seeking written approval to permanently hire the below employee:

Jill Kranenburg

Mother – Board member holding Seat (C) Section II – Tok
(Board member since 2005)

Scott Kranenburg

Son – hired as a Maintenance Technician I

Thank you in advance for your attention to this matter.

Respectfully,

Todd Poage,
Superintendent

"THE GATEWAY TO LEARNING"

"EDUCATING ALL STUDENTS TO REACH THEIR FULL POTENTIAL AS RESPONSIBLE CITIZENS."

Dot Lake	Eagle	Mentasta	Northway	Tok	Tanacross	Tetlin
907-882-2663	907-547-2210	907-291-2327	907-778-2287	907-883-5161	907-883-4391	907-324-2104
Fax: 907-882-2112	Fax: 907-547-2302	Fax: 907-291-2325	Fax: 907-778-2221	Fax: 907-883-5165	Fax: 907-883-4390	Fax: 907-324-2114

**To: Regional School Board Members
Alaska Gateway School District**

April 18, 2016

From: Superintendent

Agenda Item: 6

ISSUE

- **BDO's (Auditing Firm) FY17 Financial Letter**

BACKGROUND

- **The requested letter has not arrived**
- **The requested letter will be distributed during the April Board meeting**

RECOMMENDATION

- **Pending Board discussion and review of document.**

**To: Regional School Board Members
Alaska Gateway School District**

April 18, 2016

From: Superintendent

Superintendent's Report

ISSUE

- **Superintendent's Report**

BACKGROUND

- 1. Superintendent's report submitted in written form**



ALASKA GATEWAY SCHOOL DISTRICT

P.O. BOX 226 TOK, AK 99780

907-883-5151 Fax: 907-883-5154

TODD POAGE, SUPERINTENDENT

MEMORANDUM

April 7, 2016

To: Board of Education

RE: Monthly Report

Below is an update pertaining to some of the issues I have been addressing since the previous Board meeting in March.

Legislative Capital Projects

The district's lobbyist is traveling to Juneau this week so an update on submitted projects will be provided during the Board meeting. In a conversation yesterday, there will probably be no capital discretionary funds available this year for any of the project submitted to the legislature.

FY16 Operation Budget Closeout

All administrators were notified that April 14, 2016 is the last day to submit purchase orders to spend regular instruction funds for FY16. Shortly thereafter, the business office will be able to provide an estimate of any remaining balances to carry forward. The CFO and myself met to analyze the FY16 Operating Budget that includes options to forward fund costs such as summer maintenance, fuel and other know expenses that can be paid in advance. A list of further suggestions and updates that affect the FY16 Budget will be provided to the Board at the April regular meeting. The Legislature is schedule to conclude on April 17th and then any decisions pertaining to the District's FY17 Operating Budget can be adjusted from pending legislative mandates. However, if the Legislature extends for further days, we may not have all the actual funding figures.

AMP Testing

The Department of Education and Early Development (DEED) canceled the Statewide AMP assessment because of a fiber optic line sliced during construction at the University of Kansas last week. Below is a part of DEED's news release:

"JUNEAU – Concerned that repeated technical disruptions to computer-based testing this week have rendered the affected tests invalid, the Department of Education & Early Development canceled them for this school year. Canceled are: the Alaska Measures of Progress (AMP), which are assessments in English language arts and mathematics for students in grades 3-10; alternate assessments in those subjects and grades for students with severe cognitive disabilities; and science tests in grades 4, 8, and 10."

Alaska Gateway Education Support Personnel (AGESP) Negotiations

The CFO and myself met with the classified union's negotiation team for a second time to discuss the approximately nineteen articles opened within the agreement. The next negotiation meeting with AGESP will occur on April 20th at 4:30 PM.

Vacancies

At this time there are ten current vacancies and two filled position with five transfers confirmed. A FY17 Certified Staff Hire listing is included within the Board packet. This list will include all hired, transferred and vacant certified positions for the 2016-2017 school year. Finding and retaining

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quality teachers has become much more difficult because of the cause and effect associated with the current national ranking for Alaska's educator salaries and quality of retirement benefits.

FY17 Academic Calendar

The 2016-2017 District Calendar was approved as an Action Item during the March Board meeting. Teachers are scheduled to begin work for the 2016-2017 school year on August 16th, which is the same Tuesday of the month as last year and allows the District to close school for FY17 on the Friday before the Memorial Day holiday. This academic calendar also provides for "Moose Days" in September as well as two weeks for the holiday break in December and a full week for Spring Break in March. The calendar has been emailed to all schools and posted on the District's website.

Energy Savings

For the month of March the electricity billing at Tok School was \$6,093 for 19,160 kilowatts. We sure wanted to break the \$5,000 barrier for a winter month but didn't quite make the goal. However, this is lowest billing ever for a winter month as well as the lowest total usage of kilowatts. Just for comparison, in March of 2012, without the turbine in operation, Tok School utilized 47,480 kilowatts totaling \$20,295.

Alaska Teacher Job Fair

The Alaska Teacher Job Fair took place the 17th thru 19th of March this year instead of a late March or mid April date. Two Board members, Lisa Conrad and Peter Talus, along with two district office staff members, Scott MacManus and Deb Sparks, as well as myself screened and interviewed candidates for two days. Of the four contracts that were offered, two elementary teachers accepted positions with the District.

FY17 Teacher Contracts

All certified teacher contracts offered for the 2016-2017 school year have been either been accepted or a letter of resignation submitted.


Policy Manual

Updated all areas of the policy manual recently approved by the Board and emailed the manual to all administrators and Board members as well as replacing the older version on the district's website.

Interior Superintendent's Meeting

Met with the superintendents from Delta, Denali, Fairbanks, Galena, Nenana, Yukon-Flats and Yukon-Koyukuk to discuss cost saving measures such as staffing, provider services, itinerates, professional development, calendars, bussing, maintenance, curriculum and fuel. One last meeting for the year is scheduled for early May.

If you have any questions, concerns and/or additions to the agenda, contact me at your earliest convenience. Thanks

Respectfully,

Todd Poage,
Superintendent

Other Items:

Daily contact with directors
Personnel issues
Site/District finances
Assisting principals with site issues
Complaints
Legal issues

District policy
Teleconferences
Facility issues
Alaska Teacher Placement
Interviews
Board Actions

**To: Regional School Board Members
Alaska Gateway School District**

April 18, 2016

From: CFO

Financial Report

ISSUE

- **Financial Report**

BACKGROUND

- 1. CFO's report submitted in written form**
- 2. The FY16 budget serves as the current financial statement**

April 7th, 2016

TO: Regional School Board

FROM: Robbie MacManus *RM*
CFO

RE: April Board Report

Here are some of the items I have worked on in the past month;

- ◆ Recording ACH's and deposits
- ◆ Purchase Order approvals
- ◆ Classified payroll review
- ◆ Monthly Certified payroll
- ◆ Quarterly grant reimbursements
- ◆ Semi-monthly classified and Monthly certified deduction checks
- ◆ Accounts Receivable
- ◆ Accounts Payable
- ◆ Teacher payroll issues
- ◆ Working on revision for the FY16 budget
- ◆ Filed W-2's online
- ◆ Working on Health Care 1095 C forms

As you are aware Juneau has a proposal to cut education funding, this proposal will definitely affect our District if the proposed increases are approved. The proposal is to increase district paid percentages for both TRS (Teacher Retirement Services) and PERS (Public Employee Retirement Services). A 6.44% increase for TRS (currently 12.56%) and a 2.5% increase for PERS (currently 22%) These two increases will add approximately \$228,016 to our FY17 budget. It is hard to make decisions when we don't know for sure what is going to happen. I hope that you have written to our Representatives in the legislature to advocate for our District and let them know how these increases will hurt our District and all students in the State of Alaska with their proposals. Why should the School Districts take on this increase? We have already paid our portion into retirement. The State made the bad investing decisions and is now trying to pass their mistake on to the Districts. This is potentially catastrophic to School Districts.

The last few weeks have been busy looking at the current FY16 budget and seeing where we are sitting. After talking to our auditors, with Regional School Board approval we will transfer funds from the general fund into the "502" and use this money for summer maintenance. With the two years back pay from Impact Aid there are excess funds that we can use for this.

Todd and I went through the FY16 budget and made the annual revision, moving funds where they were needed. This revision is included in this report for your approval.

DATE - 4/06/16
 TIME - 10:05:04
 PROG - GNL.570
 REPT - TLW SCHBRD

ALASKA GATEWAY SCHOOL DISTRICT
 SCHOOL BOARD REPORT

PAGE 1

April 30, 2016

ACCOUNT NUMBER / TITLE	CURRENT BUDGET	YEAR TO DATE ACTIVITY	OUTSTANDING ENCUMBRANCES	UNCOMMITTED BALANCE	% OF BUDGET COMMITTED
FUND 100 GENERAL FUND					
EXPENSE ACCOUNTS					
100.XXX.XXX.XXX.311 SUPERINTENDENT	129,522	97,141.90	32,381	1-	100.00 %
100.XXX.XXX.XXX.313 PRINCIPAL	144,168	97,594.62	39,338	7,235	94.98 %
100.XXX.XXX.XXX.314 DIRECTOR/COORDINATOR/CERT	161,325	106,372.30	54,951	2	100.00 %
100.XXX.XXX.XXX.315 TEACHER	2,135,871	1,351,955.75	710,740	73,176	96.57 %
100.XXX.XXX.XXX.316 EXTRA DUTY PAY/CERTIFIED	6,000	2,200.00	0	3,800	36.67 %
100.XXX.XXX.XXX.321 DIRECTOR/COORD. CLASS.	217,265	162,449.23	0	54,816	74.77 %
100.XXX.XXX.XXX.323 AIDES	436,459	316,153.43	0	120,306	72.44 %
100.XXX.XXX.XXX.324 SUPPORT STAFF	206,370	157,123.28	0	49,247	76.14 %
100.XXX.XXX.XXX.325 MAINTENANCE/CUSTODIAL	239,552	181,139.12	0	58,413	75.62 %
100.XXX.XXX.XXX.328 CONSTRUCTION LABOR	18,668	14,004.12	0	4,664	75.02 %
100.XXX.XXX.XXX.329 SUBSTITUTE/TEMPORARY	283,322	239,657.01	0	43,665	84.59 %
100.XXX.XXX.XXX.331 EXTRA DUTY PAY/CLASSIFIED	10,400	7,800.00	0	2,600	75.00 %
100.XXX.XXX.XXX.361 HEALTH/LIFE INSURANCE	977,893	681,325.83	240,046	56,521	94.22 %
100.XXX.XXX.XXX.362 UNEMPLOYMENT INSURANCE	15,093	11,465.91	0	3,627	75.97 %
100.XXX.XXX.XXX.363 WORKER'S COMPENSATION	55,384	44,417.40	15,494	4,528-	108.17 %
100.XXX.XXX.XXX.364 FICA/MEDICARE	138,229	108,012.56	11,842	18,374	86.71 %
100.XXX.XXX.XXX.365 TRS	757,851	523,543.40	264,155	29,848-	103.94 %
100.XXX.XXX.XXX.366 PERS	315,047	246,466.98	0	68,580	78.23 %
100.XXX.XXX.XXX.410 PROFESSIONAL & TECHNICAL	219,112	169,062.61	25,593	24,457	88.84 %
100.XXX.XXX.XXX.412 AUDIT	38,293	38,292.99	0	0	100.00 %
100.XXX.XXX.XXX.414 LEGAL SERVICES	5,000	2,954.83	0	2,045	59.10 %
100.XXX.XXX.XXX.420 STAFF TRAVEL	150,031	98,587.14	22,240	29,203	80.54 %
100.XXX.XXX.XXX.425 STUDENT TRAVEL	36,041	30,300.06	0	5,741	84.07 %
100.XXX.XXX.XXX.431 WATER & SEWER	16,600	9,675.00	0	6,925	58.28 %
100.XXX.XXX.XXX.432 GARBAGE	18,000	12,003.00	0	5,997	66.68 %
100.XXX.XXX.XXX.433 COMMUNICATIONS	1,186,883	829,346.65	0	357,536	69.88 %
100.XXX.XXX.XXX.435 ENERGY	399,278	246,205.58	0	153,072	61.68 %
100.XXX.XXX.XXX.436 ELECTRICITY	423,000	280,394.47	0	142,606	66.29 %
100.XXX.XXX.XXX.440 OTHER PURCH.SER./ADV.PRIN	1,264	1,263.82	0	0	100.00 %
100.XXX.XXX.XXX.441 RENTALS	2,000	2,000.00	0	0	100.00 %
100.XXX.XXX.XXX.442 CONTR.BLD. REPAIR & MAINT	20,000	829.21-	0	20,829	4.15 %
100.XXX.XXX.XXX.443 EQUIPMENT REPAIR & MAINT.	32,477	11,844.10	0	20,633	36.47 %
100.XXX.XXX.XXX.444 CONTR.SITE REPAIR/MAINT	10,000	1,988.50	0	8,012	19.89 %
100.XXX.XXX.XXX.445 INSURANCE & BOND PREMIUMS	245	.00	0	245	.00 %
100.XXX.XXX.XXX.446 PROPERTY INSURANCE	105,000	105,000.00	0	0	100.00 %
100.XXX.XXX.XXX.447 LIABILITY INSURANCE	20,357	20,357.23	0	0	100.00 %
100.XXX.XXX.XXX.450 SUPPLIES, MATERIALS & MED.	401,542	209,553.73	9,375	182,613	54.52 %
100.XXX.XXX.XXX.452 MAINTENANCE SUPPLIES	143,200	130,300.03	1,637	11,263	92.13 %
100.XXX.XXX.XXX.453 JANITORIAL SUPPLIES	32,000	29,548.90	0	2,451	92.34 %
100.XXX.XXX.XXX.458 GAS AND OIL	20,000	9,676.47	0	10,324	48.38 %
100.XXX.XXX.XXX.480 TUITION	4,008	4,008.00	0	0	100.00 %
100.XXX.XXX.XXX.485 STIPEND	5,000	3,931.74	0	1,068	78.63 %
100.XXX.XXX.XXX.490 OTHER EXPENSES	0	.00	0	0	.00 %
100.XXX.XXX.XXX.491 DUES AND FEES	89,923	85,805.75	723	3,394	96.23 %
100.XXX.XXX.XXX.495 INDIRECT COSTS	42,000-	17,699.36-	0	24,301-	42.14 %
100.XXX.XXX.XXX.510 EQUIPMENT	113,658	113,156.45	0	502	99.56 %
100.XXX.XXX.XXX.552 TRANSFER TO SPECIAL REV.	255,250	.00	0	255,250	.00 %
100.XXX.XXX.XXX.554 TRANSFER TO CAPITAL FUNDS	0	.00	0	0	.00 %
100.XXX.XXX.XXX.653 FUEL INVENTORY	0	.00	0	0	.00 %

DATE - 4/06/16
 TIME - 10:05:04
 PROG - GNL.570
 REPT - TLW SCHBRD

ALASKA GATEWAY SCHOOL DISTRICT
 SCHOOL BOARD REPORT

PAGE 2

April 30, 2016

ACCOUNT NUMBER / TITLE	CURRENT BUDGET	YEAR TO DATE ACTIVITY	OUTSTANDING ENCUMBRANCES	UNCOMMITTED BALANCE	% OF BUDGET COMMITTED
100.XXX.XXX.XXX.714 DEPOSITS PAYABLE	0	.00	0	0	.00 %
EXPENSE ACCOUNTS	9,954,579	6,775,551.32	1,428,514	1,750,514	82.41 %
100.XXX.XXX.XXX.XXX GENERAL FUND	9,954,579	6,775,551.32	1,428,514	1,750,514	82.41 %
FUND 200 TOK FREEZER GRANT					
EXPENSE ACCOUNTS					
200.XXX.XXX.XXX.329 SUBSTITUTE/TEMPORARY	410	409.51	0	0	100.00 %
200.XXX.XXX.XXX.364 FICA/MEDICARE	34	33.88	0	0	100.00 %
200.XXX.XXX.XXX.510 EQUIPMENT	13,557	13,556.61	0	0	100.00 %
EXPENSE ACCOUNTS	14,000	14,000.00	0	0	100.00 %
200.XXX.XXX.XXX.XXX TOK FREEZER GRANT	14,000	14,000.00	0	0	100.00 %
FUND 203 TOK JOM THRU TCC					
EXPENSE ACCOUNTS					
203.XXX.XXX.XXX.329 SUBSTITUTE/TEMPORARY	640	.00	0	640	.00 %
203.XXX.XXX.XXX.362 UNEMPLOYMENT INSURANCE	10	.00	0	10	.00 %
203.XXX.XXX.XXX.363 WORKER'S COMPENSATION	10	.00	0	10	.00 %
203.XXX.XXX.XXX.364 FICA/MEDICARE	37	.00	0	37	.00 %
EXPENSE ACCOUNTS	697	.00	0	697	.00 %
203.XXX.XXX.XXX.XXX TOK JOM THRU TCC	697	.00	0	697	.00 %
FUND 204 TEAM HOLLYWOOD BASKETBALL					
EXPENSE ACCOUNTS					
204.XXX.XXX.XXX.410 PROFESSIONAL & TECHNICAL	5,750	5,000.00	0	750	86.96 %
EXPENSE ACCOUNTS	5,750	5,000.00	0	750	86.96 %
204.XXX.XXX.XXX.XXX TEAM HOLLYWOOD BASKETBALL	5,750	5,000.00	0	750	86.96 %
FUND 205 STUDENT TRANSPORTATION					
EXPENSE ACCOUNTS					
205.XXX.XXX.XXX.410 PROFESSIONAL & TECHNICAL	736,206	535,226.83	0	200,979	72.70 %
205.XXX.XXX.XXX.420 STAFF TRAVEL	0	82.08	0	82-	9999.99 %
205.XXX.XXX.XXX.425 STUDENT TRAVEL	0	.00	0	0	.00 %
EXPENSE ACCOUNTS	736,206	535,308.91	0	200,897	72.71 %
205.XXX.XXX.XXX.XXX STUDENT TRANSPORTATION	736,206	535,308.91	0	200,897	72.71 %
FUND 208 BROADBAND FUNDING					
EXPENSE ACCOUNTS					
208.XXX.XXX.XXX.433 COMMUNICATIONS	313,704	294,131.12	0	19,573	93.76 %
EXPENSE ACCOUNTS	313,704	294,131.12	0	19,573	93.76 %

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208.XXX.XXX.XXX.XXX BROADBAND FUNDING	313,704	294,131.12	0	19,573	93.76 %
FUND 216 CAROL WHITE PEP GRANT					
EXPENSE ACCOUNTS					
216.XXX.XXX.XXX.315 TEACHER	127,950	99,979.50	53,612	25,641-	120.04 %
216.XXX.XXX.XXX.329 SUBSTITUTE/TEMPORARY	2,000	4,493.35	0	2,493-	224.67 %
216.XXX.XXX.XXX.361 HEALTH/LIFE INSURANCE	46,113	28,824.55	17,299	10-	100.02 %
216.XXX.XXX.XXX.362 UNEMPLOYMENT INSURANCE	1,300	359.11	0	941	27.62 %
216.XXX.XXX.XXX.363 WORKER'S COMPENSATION	1,300	1,475.28	983	1,158-	189.07 %
216.XXX.XXX.XXX.364 FICA/MEDICARE	1,500	1,793.46	777	1,071-	171.39 %
216.XXX.XXX.XXX.365 TRS	16,277	11,200.90	6,734	1,657-	110.18 %
216.XXX.XXX.XXX.366 PERS	0	48.63	0	49-	9999.99 %
216.XXX.XXX.XXX.410 PROFESSIONAL & TECHNICAL	39,398	17,125.00	0	22,273	43.47 %
216.XXX.XXX.XXX.420 STAFF TRAVEL	22,580	14,880.20	0	7,700	65.90 %
216.XXX.XXX.XXX.450 SUPPLIES, MATERIALS & MED.	11,701	20,913.55	0	9,213-	178.73 %
216.XXX.XXX.XXX.480 TUITION	12,500	.00	0	12,500	.00 %
216.XXX.XXX.XXX.491 DUES AND FEES	5,790	1,985.00	0	3,805	34.28 %
216.XXX.XXX.XXX.495 INDIRECT COSTS	16,279	7,064.54	0	9,214	43.40 %
EXPENSE ACCOUNTS	304,688	210,143.07	79,404	15,141	95.03 %
216.XXX.XXX.XXX.XXX CAROL WHITE PEP GRANT	304,688	210,143.07	79,404	15,141	95.03 %
FUND 233 TITLE 1, SCHOOL IMPROVE					
EXPENSE ACCOUNTS					
233.XXX.XXX.XXX.315 TEACHER	0	.00	0	0	.00 %
233.XXX.XXX.XXX.323 AIDES	28,728	20,424.78	0	8,303	71.10 %
233.XXX.XXX.XXX.329 SUBSTITUTE/TEMPORARY	0	.00	0	0	.00 %
233.XXX.XXX.XXX.361 HEALTH/LIFE INSURANCE	0	.00	0	0	.00 %
233.XXX.XXX.XXX.362 UNEMPLOYMENT INSURANCE	143	38.77	0	104	27.11 %
233.XXX.XXX.XXX.363 WORKER'S COMPENSATION	431	277.50	0	153	64.40 %
233.XXX.XXX.XXX.364 FICA/MEDICARE	2,198	1,562.51	0	635	71.10 %
233.XXX.XXX.XXX.366 PERS	6,320	4,493.43	0	1,827	71.10 %
233.XXX.XXX.XXX.410 PROFESSIONAL & TECHNICAL	2,000	.00	0	2,000	.00 %
233.XXX.XXX.XXX.420 STAFF TRAVEL	10,180	3,767.91	0	6,412	37.01 %
233.XXX.XXX.XXX.425 STUDENT TRAVEL	0	.00	0	0	.00 %
233.XXX.XXX.XXX.450 SUPPLIES, MATERIALS & MED.	0	.00	0	0	.00 %
233.XXX.XXX.XXX.495 INDIRECT COSTS	0	.00	0	0	.00 %
EXPENSE ACCOUNTS	50,000	30,564.90	0	19,435	61.13 %
233.XXX.XXX.XXX.XXX TITLE 1, SCHOOL IMPROVE	50,000	30,564.90	0	19,435	61.13 %
FUND 234 FASD					
EXPENSE ACCOUNTS					
234.XXX.XXX.XXX.410 PROFESSIONAL & TECHNICAL	3,382	.00	0	3,382	.00 %
234.XXX.XXX.XXX.420 STAFF TRAVEL	2,584	.00	0	2,584	.00 %
234.XXX.XXX.XXX.450 SUPPLIES, MATERIALS & MED.	2,284	.00	0	2,284	.00 %
234.XXX.XXX.XXX.491 DUES AND FEES	925	.00	0	925	.00 %
EXPENSE ACCOUNTS	9,175	.00	0	9,175	.00 %

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234.XXX.XXX.XXX.XXX FASD	9,175	.00	0	9,175	.00 %
FUND 254 NUTRITIONAL ALASKA FOODS					
EXPENSE ACCOUNTS					
254.XXX.XXX.XXX.459 FOOD	5,562	2,729.36	2,833	0	100.00 %
EXPENSE ACCOUNTS	5,562	2,729.36	2,833	0	100.00 %
254.XXX.XXX.XXX.XXX NUTRITIONAL ALASKA FOODS	5,562	2,729.36	2,833	0	100.00 %
FUND 255 FOOD SERVICE					
EXPENSE ACCOUNTS					
255.XXX.XXX.XXX.321 DIRECTOR/COORD. CLASS.	49,476	36,695.42	0	12,781	74.17 %
255.XXX.XXX.XXX.326 FOOD SERVICE STAFF	131,709	94,606.05	0	37,103	71.83 %
255.XXX.XXX.XXX.329 SUBSTITUTE/TEMPORARY	10,000	7,417.22	0	2,583	74.17 %
255.XXX.XXX.XXX.361 HEALTH/LIFE INSURANCE	22,860	17,099.08	0	5,761	74.80 %
255.XXX.XXX.XXX.362 UNEMPLOYMENT INSURANCE	1,987	428.96	0	1,558	21.59 %
255.XXX.XXX.XXX.363 WORKER'S COMPENSATION	1,987	4,553.59	0	2,567-	229.17 %
255.XXX.XXX.XXX.364 FICA/MEDICARE	13,888	10,623.81	0	3,264	76.50 %
255.XXX.XXX.XXX.366 PERS	39,830	28,730.03	0	11,100	72.13 %
255.XXX.XXX.XXX.410 PROFESSIONAL & TECHNICAL	500	.00	0	500	.00 %
255.XXX.XXX.XXX.420 STAFF TRAVEL	5,000	10,138.33	0	5,138-	202.77 %
255.XXX.XXX.XXX.433 COMMUNICATIONS	1,300	792.63	0	507	60.97 %
255.XXX.XXX.XXX.437 BOTTLED GAS	5,200	3,479.80	0	1,720	66.92 %
255.XXX.XXX.XXX.443 EQUIPMENT REPAIR & MAINT.	0	8,544.00	0	8,544-	9999.99 %
255.XXX.XXX.XXX.450 SUPPLIES, MATERIALS & MED.	2,500	1,342.17	0	1,158	53.69 %
255.XXX.XXX.XXX.459 FOOD	315,000	259,351.77	0	55,648	82.33 %
255.XXX.XXX.XXX.490 OTHER EXPENSES	0	.00	0	0	.00 %
255.XXX.XXX.XXX.491 DUES AND FEES	750	132.50	0	618	17.67 %
255.XXX.XXX.XXX.510 EQUIPMENT	0	.00	0	0	.00 %
EXPENSE ACCOUNTS	601,987	483,935.36	0	118,052	80.39 %
255.XXX.XXX.XXX.XXX FOOD SERVICE	601,987	483,935.36	0	118,052	80.39 %
FUND 256 FRESH FRUIT AND VEGETABLE					
EXPENSE ACCOUNTS					
256.XXX.XXX.XXX.329 SUBSTITUTE/TEMPORARY	1,450	2,838.76	0	1,388-	195.73 %
256.XXX.XXX.XXX.362 UNEMPLOYMENT INSURANCE	12	8.36	0	4	68.92 %
256.XXX.XXX.XXX.363 WORKER'S COMPENSATION	17	39.78	0	23-	232.22 %
256.XXX.XXX.XXX.364 FICA/MEDICARE	111	217.17	0	106-	195.74 %
256.XXX.XXX.XXX.366 PERS	0	5.77	0	6-	9999.99 %
256.XXX.XXX.XXX.459 FOOD	13,390	12,226.94	0	1,164	91.31 %
EXPENSE ACCOUNTS	14,981	15,336.78	0	356-	102.37 %
256.XXX.XXX.XXX.XXX FRESH FRUIT AND VEGETABLE	14,981	15,336.78	0	356-	102.37 %
FUND 257 FARM TO SCHOOLS GRANT					
EXPENSE ACCOUNTS					

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257.XXX.XXX.XXX.321 DIRECTOR/COORD. CLASS.	9,300	912.30	0	8,388	9.81 %
257.XXX.XXX.XXX.326 FOOD SERVICE STAFF	2,352	.00	0	2,352	.00 %
257.XXX.XXX.XXX.328 CONSTRUCTION LABOR	18,000	753.90	0	17,246	4.19 %
257.XXX.XXX.XXX.329 SUBSTITUTE/TEMPORARY	1,372	.00	0	1,372	.00 %
257.XXX.XXX.XXX.361 HEALTH/LIFE INSURANCE	0	382.62	0	383-	9999.99 %
257.XXX.XXX.XXX.362 UNEMPLOYMENT INSURANCE	465	.00	0	465	.00 %
257.XXX.XXX.XXX.363 WORKER'S COMPENSATION	465	5.38	0	460	1.16 %
257.XXX.XXX.XXX.364 FICA/MEDICARE	2,373	127.45	0	2,246	5.37 %
257.XXX.XXX.XXX.365 TRS	6,826	.00	0	6,826	.00 %
257.XXX.XXX.XXX.366 PERS	0	366.56	0	367-	9999.99 %
257.XXX.XXX.XXX.420 STAFF TRAVEL	8,870	2,600.66	0	6,270	29.32 %
257.XXX.XXX.XXX.450 SUPPLIES,MATERIALS & MED.	40,500	647.24	3,459	36,394	10.14 %
257.XXX.XXX.XXX.495 INDIRECT COSTS	4,707	.00	0	4,707	.00 %
EXPENSE ACCOUNTS	95,231	5,796.11	3,459	85,975	9.72 %
257.XXX.XXX.XXX.XXX FARM TO SCHOOLS GRANT	95,231	5,796.11	3,459	85,975	9.72 %
FUND 260 TITLE VI-B					
EXPENSE ACCOUNTS					
260.XXX.XXX.XXX.314 DIRECTOR/COORDINATOR/CERT	82,072	54,777.84	27,294	0	100.00 %
260.XXX.XXX.XXX.323 AIDES	4,819	3,320.77	0	1,499	68.90 %
260.XXX.XXX.XXX.329 SUBSTITUTE/TEMPORARY	0	.00	0	0	.00 %
260.XXX.XXX.XXX.361 HEALTH/LIFE INSURANCE	20,980	13,986.54	6,994	0	100.00 %
260.XXX.XXX.XXX.362 UNEMPLOYMENT INSURANCE	304	216.15	0	88	71.09 %
260.XXX.XXX.XXX.363 WORKER'S COMPENSATION	1,279	765.75	512	2	99.87 %
260.XXX.XXX.XXX.364 FICA/MEDICARE	1,559	1,048.28	396	115	92.62 %
260.XXX.XXX.XXX.365 TRS	10,308	6,880.11	3,428	0	100.00 %
260.XXX.XXX.XXX.366 PERS	1,060	730.57	0	330	68.91 %
260.XXX.XXX.XXX.420 STAFF TRAVEL	3,000	2,318.36	0	682	77.28 %
260.XXX.XXX.XXX.450 SUPPLIES,MATERIALS & MED.	5,871	3,125.36	653	2,093	64.35 %
260.XXX.XXX.XXX.495 INDIRECT COSTS	6,825	2,749.68	0	4,076	40.29 %
EXPENSE ACCOUNTS	138,079	89,919.41	39,277	8,883	93.57 %
260.XXX.XXX.XXX.XXX TITLE VI-B	138,079	89,919.41	39,277	8,883	93.57 %
FUND 261 TITLE I PART A					
EXPENSE ACCOUNTS					
261.XXX.XXX.XXX.314 DIRECTOR/COORDINATOR/CERT	0	7,930.74	2,644	10,574-	9999.99 %
261.XXX.XXX.XXX.315 TEACHER	0	6,343.80	0	6,344-	9999.99 %
261.XXX.XXX.XXX.323 AIDES	0	36,110.03	0	36,110-	9999.99 %
261.XXX.XXX.XXX.324 SUPPORT STAFF	0	13,094.79	0	13,095-	9999.99 %
261.XXX.XXX.XXX.329 SUBSTITUTE/TEMPORARY	0	7,577.87	0	7,578-	9999.99 %
261.XXX.XXX.XXX.361 HEALTH/LIFE INSURANCE	0	8,611.84	576	9,188-	9999.99 %
261.XXX.XXX.XXX.362 UNEMPLOYMENT INSURANCE	0	230.56	0	231-	9999.99 %
261.XXX.XXX.XXX.363 WORKER'S COMPENSATION	0	1,018.51	53	1,071-	9999.99 %
261.XXX.XXX.XXX.364 FICA/MEDICARE	0	4,550.85	38	4,589-	9999.99 %
261.XXX.XXX.XXX.365 TRS	0	1,833.84	332	2,166-	9999.99 %
261.XXX.XXX.XXX.366 PERS	0	9,490.46	0	9,490-	9999.99 %
261.XXX.XXX.XXX.410 PROFESSIONAL & TECHNICAL	0	.00	0	0	.00 %

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261.XXX.XXX.XXX.420 STAFF TRAVEL	0	6,259.87	0	6,260-	9999.99 %
261.XXX.XXX.XXX.425 STUDENT TRAVEL	0	.00	0	0	.00 %
261.XXX.XXX.XXX.450 SUPPLIES,MATERIALS & MED.	0	895.02	0	895-	9999.99 %
261.XXX.XXX.XXX.480 TUITION	0	.00	0	0	.00 %
261.XXX.XXX.XXX.491 DUES AND FEES	0	3,663.05	0	3,663-	9999.99 %
261.XXX.XXX.XXX.495 INDIRECT COSTS	0	.00	0	0	.00 %
EXPENSE ACCOUNTS	0	107,611.23	3,643	111,255-	9999.99 %
261.XXX.XXX.XXX.XXX TITLE I PART A	0	107,611.23	3,643	111,255-	9999.99 %
FUND 263 AK NATIVE EDUCATION PRGRM					
EXPENSE ACCOUNTS					
263.XXX.XXX.XXX.315 TEACHER	80,277	49,896.90	16,061	14,319	82.16 %
263.XXX.XXX.XXX.321 DIRECTOR/COORD. CLASS.	63,087	47,350.08	0	15,737	75.06 %
263.XXX.XXX.XXX.323 AIDES	39,000	12,203.02	0	26,797	31.29 %
263.XXX.XXX.XXX.324 SUPPORT STAFF	0	.00	0	0	.00 %
263.XXX.XXX.XXX.329 SUBSTITUTE/TEMPORARY	3,000	595.42	0	2,405	19.85 %
263.XXX.XXX.XXX.361 HEALTH/LIFE INSURANCE	44,760	33,066.64	4,804	6,889	84.61 %
263.XXX.XXX.XXX.362 UNEMPLOYMENT INSURANCE	1,997	377.71	0	1,619	18.91 %
263.XXX.XXX.XXX.363 WORKER'S COMPENSATION	1,997	1,563.08	289	145	92.75 %
263.XXX.XXX.XXX.364 FICA/MEDICARE	10,777	5,200.78	233	5,343	50.42 %
263.XXX.XXX.XXX.365 TRS	9,065	6,150.75	2,017	897	90.11 %
263.XXX.XXX.XXX.366 PERS	21,905	13,128.63	0	8,776	59.93 %
263.XXX.XXX.XXX.410 PROFESSIONAL & TECHNICAL	11,000	.00	0	11,000	.00 %
263.XXX.XXX.XXX.420 STAFF TRAVEL	8,304	635.80	0	7,668	7.66 %
263.XXX.XXX.XXX.425 STUDENT TRAVEL	5,000	.00	0	5,000	.00 %
263.XXX.XXX.XXX.450 SUPPLIES,MATERIALS & MED.	21,291	6,195.66	6,143	8,953	57.95 %
263.XXX.XXX.XXX.491 DUES AND FEES	800	200.00	0	600	25.00 %
263.XXX.XXX.XXX.495 INDIRECT COSTS	16,958	6,132.56	0	10,825	36.16 %
EXPENSE ACCOUNTS	339,217	182,697.03	29,547	126,973	62.57 %
263.XXX.XXX.XXX.XXX AK NATIVE EDUCATION PRGRM	339,217	182,697.03	29,547	126,973	62.57 %
FUND 266 MIGRANT ED TITLE 1 PART C					
EXPENSE ACCOUNTS					
266.XXX.XXX.XXX.314 DIRECTOR/COORDINATOR/CERT	0	15,861.78	5,287	21,149-	9999.99 %
266.XXX.XXX.XXX.315 TEACHER	0	18,775.22	0	18,775-	9999.99 %
266.XXX.XXX.XXX.324 SUPPORT STAFF	0	11,457.92	0	11,458-	9999.99 %
266.XXX.XXX.XXX.361 HEALTH/LIFE INSURANCE	0	13,679.57	1,153	14,832-	9999.99 %
266.XXX.XXX.XXX.362 UNEMPLOYMENT INSURANCE	0	199.87	0	200-	9999.99 %
266.XXX.XXX.XXX.363 WORKER'S COMPENSATION	0	670.87	106	777-	9999.99 %
266.XXX.XXX.XXX.364 FICA/MEDICARE	0	1,378.79	77	1,455-	9999.99 %
266.XXX.XXX.XXX.365 TRS	0	4,350.41	664	5,014-	9999.99 %
266.XXX.XXX.XXX.366 PERS	0	2,520.76	0	2,521-	9999.99 %
266.XXX.XXX.XXX.420 STAFF TRAVEL	0	969.20	0	969-	9999.99 %
266.XXX.XXX.XXX.425 STUDENT TRAVEL	0	.00	0	0	.00 %
266.XXX.XXX.XXX.433 COMMUNICATIONS	0	.00	0	0	.00 %
266.XXX.XXX.XXX.440 OTHER PURCH.SER./ADV.PRIN	0	.00	0	0	.00 %
266.XXX.XXX.XXX.444 CONTR.SITE REPAIR/MAINT	0	.00	0	0	.00 %

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266.XXX.XXX.XXX.450 SUPPLIES,MATERIALS & MED.	2,738	3,926.56	2,418	3,606-	231.72 %
266.XXX.XXX.XXX.491 DUES AND FEES	0	.00	0	0	.00 %
266.XXX.XXX.XXX.495 INDIRECT COSTS	0	.00	0	0	.00 %
266.XXX.XXX.XXX.510 EQUIPMENT	0	.00	0	0	.00 %
EXPENSE ACCOUNTS	2,738	73,790.95	9,705	80,757-	3049.51 %
266.XXX.XXX.XXX.XXX MIGRANT ED TITLE 1 PART C	2,738	73,790.95	9,705	80,757-	3049.51 %
FUND 267 TITLE IIA TEACHER/PRIN TR					
EXPENSE ACCOUNTS					
267.XXX.XXX.XXX.314 DIRECTOR/COORDINATOR/CERT	0	.00	0	0	.00 %
267.XXX.XXX.XXX.315 TEACHER	34,884	.00	0	34,884	.00 %
267.XXX.XXX.XXX.323 AIDES	0	.00	0	0	.00 %
267.XXX.XXX.XXX.361 HEALTH/LIFE INSURANCE	0	.00	0	0	.00 %
267.XXX.XXX.XXX.362 UNEMPLOYMENT INSURANCE	461	.00	0	461	.00 %
267.XXX.XXX.XXX.363 WORKER'S COMPENSATION	0	.00	0	0	.00 %
267.XXX.XXX.XXX.364 FICA/MEDICARE	506	.00	0	506	.00 %
267.XXX.XXX.XXX.365 TRS	0	.00	0	0	.00 %
267.XXX.XXX.XXX.410 PROFESSIONAL & TECHNICAL	22,000	1,448.00	0	20,552	6.58 %
267.XXX.XXX.XXX.420 STAFF TRAVEL	21,893	6,769.51	0	15,124	30.92 %
267.XXX.XXX.XXX.450 SUPPLIES,MATERIALS & MED.	9,254	1,944.94	0	7,309	21.02 %
267.XXX.XXX.XXX.480 TUITION	0	450.00	0	450-	9999.99 %
267.XXX.XXX.XXX.491 DUES AND FEES	4,000	6,945.00	494	3,439-	185.98 %
267.XXX.XXX.XXX.495 INDIRECT COSTS	4,836	.00	0	4,836	.00 %
EXPENSE ACCOUNTS	97,834	17,557.45	494	79,783	18.45 %
267.XXX.XXX.XXX.XXX TITLE IIA TEACHER/PRIN TR	97,834	17,557.45	494	79,783	18.45 %
FUND 270 MOORE SETTLEMENT TETLIN H					
EXPENSE ACCOUNTS					
270.XXX.XXX.XXX.420 STAFF TRAVEL	0	262.55	0	263-	9999.99 %
270.XXX.XXX.XXX.452 MAINTENANCE SUPPLIES	18,944	14,311.47	0	4,633	75.55 %
EXPENSE ACCOUNTS	18,944	14,574.02	0	4,370	76.93 %
270.XXX.XXX.XXX.XXX MOORE SETTLEMENT TETLIN H	18,944	14,574.02	0	4,370	76.93 %
FUND 286 CARL PERKINS BASIC					
EXPENSE ACCOUNTS					
286.XXX.XXX.XXX.410 PROFESSIONAL & TECHNICAL	0	.00	0	0	.00 %
286.XXX.XXX.XXX.420 STAFF TRAVEL	2,000	304.56	0	1,695	15.23 %
286.XXX.XXX.XXX.425 STUDENT TRAVEL	1,200	.00	0	1,200	.00 %
286.XXX.XXX.XXX.450 SUPPLIES,MATERIALS & MED.	14,348	8,430.47	0	5,917	58.76 %
286.XXX.XXX.XXX.491 DUES AND FEES	1,500	.00	0	1,500	.00 %
286.XXX.XXX.XXX.495 INDIRECT COSTS	952	76.12	0	876	7.99 %
EXPENSE ACCOUNTS	20,000	8,811.15	0	11,189	44.06 %
286.XXX.XXX.XXX.XXX CARL PERKINS BASIC	20,000	8,811.15	0	11,189	44.06 %

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ALASKA GATEWAY SCHOOL DISTRICT
 SCHOOL BOARD REPORT

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ACCOUNT NUMBER / TITLE	CURRENT BUDGET	YEAR TO DATE ACTIVITY	OUTSTANDING ENCUMBRANCES	UNCOMMITTED BALANCE	% OF BUDGET COMMITTED
FUND 287 RUS RURAL UTILITIES SERVI					
EXPENSE ACCOUNTS					
287.XXX.XXX.XXX.410 PROFESSIONAL & TECHNICAL	0	.00	0	0	.00 %
287.XXX.XXX.XXX.420 STAFF TRAVEL	0	1,389.00	0	1,389-	9999.99 %
287.XXX.XXX.XXX.450 SUPPLIES, MATERIALS & MED.	26,478	19,086.82	1,194	6,197	76.60 %
287.XXX.XXX.XXX.491 DUES AND FEES	0	948.00	0	948-	9999.99 %
287.XXX.XXX.XXX.510 EQUIPMENT	0	.00	0	0	.00 %
EXPENSE ACCOUNTS	26,478	21,423.82	1,194	3,860	85.42 %
287.XXX.XXX.XXX.XXX RUS RURAL UTILITIES SERVI	26,478	21,423.82	1,194	3,860	85.42 %
FUND 350 INDIAN EDUCATION					
EXPENSE ACCOUNTS					
350.XXX.XXX.XXX.323 AIDES	50,443	30,941.78	0	19,501	61.34 %
350.XXX.XXX.XXX.329 SUBSTITUTE/TEMPORARY	1,000	3,503.18	0	2,503-	350.32 %
350.XXX.XXX.XXX.361 HEALTH/LIFE INSURANCE	0	.39	0	0	9999.99 %
350.XXX.XXX.XXX.362 UNEMPLOYMENT INSURANCE	515	95.89	0	419	18.62 %
350.XXX.XXX.XXX.363 WORKER'S COMPENSATION	773	477.32	0	296	61.75 %
350.XXX.XXX.XXX.364 FICA/MEDICARE	3,962	2,629.75	0	1,332	66.37 %
350.XXX.XXX.XXX.366 PERS	11,318	6,807.20	0	4,511	60.14 %
350.XXX.XXX.XXX.410 PROFESSIONAL & TECHNICAL	1,000	400.00	0	600	40.00 %
350.XXX.XXX.XXX.420 STAFF TRAVEL	2,080	.00	0	2,080	.00 %
350.XXX.XXX.XXX.425 STUDENT TRAVEL	5,401	395.13	0	5,006	7.32 %
350.XXX.XXX.XXX.450 SUPPLIES, MATERIALS & MED.	16,898	4,701.79	2,214	9,983	40.92 %
350.XXX.XXX.XXX.491 DUES AND FEES	0	400.00	0	400-	9999.99 %
350.XXX.XXX.XXX.495 INDIRECT COSTS	4,669	1,676.46	0	2,993	35.90 %
EXPENSE ACCOUNTS	98,060	52,028.89	2,214	43,817	55.32 %
350.XXX.XXX.XXX.XXX INDIAN EDUCATION	98,060	52,028.89	2,214	43,817	55.32 %
FUND 370 DW TEACHER RENTAL					
EXPENSE ACCOUNTS					
370.XXX.XXX.XXX.431 WATER & SEWER	0	3,050.00	0	3,050-	9999.99 %
370.XXX.XXX.XXX.435 ENERGY	0	1,281.56	0	1,282-	9999.99 %
370.XXX.XXX.XXX.436 ELECTRICITY	0	1,707.88	0	1,708-	9999.99 %
370.XXX.XXX.XXX.443 EQUIPMENT REPAIR & MAINT.	0	.00	0	0	.00 %
370.XXX.XXX.XXX.444 CONTR.SITE REPAIR/MAINT	0	.00	0	0	.00 %
370.XXX.XXX.XXX.450 SUPPLIES, MATERIALS & MED.	0	113.80	0	114-	9999.99 %
370.XXX.XXX.XXX.452 MAINTENANCE SUPPLIES	0	4,913.13	0	4,913-	9999.99 %
370.XXX.XXX.XXX.491 DUES AND FEES	0	.00	0	0	.00 %
370.XXX.XXX.XXX.552 TRANSFER TO SPECIAL REV.	0	.00	0	0	.00 %
EXPENSE ACCOUNTS	0	11,066.37	0	11,066-	9999.99 %
370.XXX.XXX.XXX.XXX DW TEACHER RENTAL	0	11,066.37	0	11,066-	9999.99 %
FUND 372 COMMUNITY ENGAGEMENT					
EXPENSE ACCOUNTS					
372.XXX.XXX.XXX.450 SUPPLIES, MATERIALS & MED.	1,779	.00	0	1,779	.00 %

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ACCOUNT NUMBER / TITLE	CURRENT BUDGET	YEAR TO DATE ACTIVITY	OUTSTANDING ENCUMBRANCES	UNCOMMITTED BALANCE	% OF BUDGET COMMITTED
372.XXX.XXX.XXX.495 INDIRECT COSTS	0	.00	0	0	.00 %
EXPENSE ACCOUNTS	1,779	.00	0	1,779	.00 %
372.XXX.XXX.XXX.XXX COMMUNITY ENGAGEMENT	1,779	.00	0	1,779	.00 %
FUND 373 STUDENT ACTIVITIES					
EXPENSE ACCOUNTS					
373.XXX.XXX.XXX.331 EXTRA DUTY PAY/CLASSIFIED	0	.00	0	0	.00 %
373.XXX.XXX.XXX.362 UNEMPLOYMENT INSURANCE	0	.00	0	0	.00 %
373.XXX.XXX.XXX.363 WORKER'S COMPENSATION	0	.00	0	0	.00 %
373.XXX.XXX.XXX.364 FICA/MEDICARE	0	.00	0	0	.00 %
373.XXX.XXX.XXX.410 PROFESSIONAL & TECHNICAL	0	.00	0	0	.00 %
373.XXX.XXX.XXX.420 STAFF TRAVEL	0	.00	0	0	.00 %
373.XXX.XXX.XXX.425 STUDENT TRAVEL	0	.00	0	0	.00 %
373.XXX.XXX.XXX.433 COMMUNICATIONS	0	.00	0	0	.00 %
373.XXX.XXX.XXX.440 OTHER PURCH.SER./ADV.PRIN	0	.00	0	0	.00 %
373.XXX.XXX.XXX.441 RENTALS	0	.00	0	0	.00 %
373.XXX.XXX.XXX.443 EQUIPMENT REPAIR & MAINT.	0	.00	0	0	.00 %
373.XXX.XXX.XXX.450 SUPPLIES,MATERIALS & MED.	0	.00	0	0	.00 %
373.XXX.XXX.XXX.458 GAS AND OIL	0	.00	0	0	.00 %
373.XXX.XXX.XXX.490 OTHER EXPENSES	0	.00	0	0	.00 %
373.XXX.XXX.XXX.491 DUES AND FEES	0	.00	0	0	.00 %
373.XXX.XXX.XXX.510 EQUIPMENT	0	.00	0	0	.00 %
EXPENSE ACCOUNTS	0	.00	0	0	.00 %
373.XXX.XXX.XXX.XXX STUDENT ACTIVITIES	0	.00	0	0	.00 %
FUND 378 EQUIPMENT RENTAL					
EXPENSE ACCOUNTS					
378.XXX.XXX.XXX.443 EQUIPMENT REPAIR & MAINT.	852	.00	0	852	.00 %
EXPENSE ACCOUNTS	852	.00	0	852	.00 %
378.XXX.XXX.XXX.XXX EQUIPMENT RENTAL	852	.00	0	852	.00 %
FUND 379 TETLIN PRE-SCHOOL					
EXPENSE ACCOUNTS					
379.XXX.XXX.XXX.420 STAFF TRAVEL	2,766	63.25	0	2,703	2.29 %
379.XXX.XXX.XXX.450 SUPPLIES,MATERIALS & MED.	10,000	175.74	0	9,824	1.76 %
EXPENSE ACCOUNTS	12,766	238.99	0	12,527	1.87 %
379.XXX.XXX.XXX.XXX TETLIN PRE-SCHOOL	12,766	238.99	0	12,527	1.87 %
FUND 502 SPECIAL CAPITAL PROJECTS					
EXPENSE ACCOUNTS					
502.XXX.XXX.XXX.324 SUPPORT STAFF	0	.00	0	0	.00 %
502.XXX.XXX.XXX.325 MAINTENANCE/CUSTODIAL	0	.00	0	0	.00 %
502.XXX.XXX.XXX.328 CONSTRUCTION LABOR	2,119	.00	0	2,119	.00 %

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ALASKA GATEWAY SCHOOL DISTRICT
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ACCOUNT NUMBER / TITLE	CURRENT BUDGET	YEAR TO DATE ACTIVITY	OUTSTANDING ENCUMBRANCES	UNCOMMITTED BALANCE	% OF BUDGET COMMITTED
502.XXX.XXX.XXX.329 SUBSTITUTE/TEMPORARY	0	.00	0	0	.00 %
502.XXX.XXX.XXX.361 HEALTH/LIFE INSURANCE	0	.00	0	0	.00 %
502.XXX.XXX.XXX.362 UNEMPLOYMENT INSURANCE	0	.00	0	0	.00 %
502.XXX.XXX.XXX.363 WORKER'S COMPENSATION	49	.00	0	49	.00 %
502.XXX.XXX.XXX.364 FICA/MEDICARE	178	.00	0	178	.00 %
502.XXX.XXX.XXX.410 PROFESSIONAL & TECHNICAL	0	.00	0	0	.00 %
502.XXX.XXX.XXX.420 STAFF TRAVEL	0	.00	0	0	.00 %
502.XXX.XXX.XXX.442 CONTR.BLD. REPAIR & MAINT	0	.00	0	0	.00 %
502.XXX.XXX.XXX.443 EQUIPMENT REPAIR & MAINT.	0	.00	0	0	.00 %
502.XXX.XXX.XXX.444 CONTR.SITE REPAIR/MAINT	0	.00	0	0	.00 %
502.XXX.XXX.XXX.450 SUPPLIES,MATERIALS & MED.	21,852	13,948.43	0	7,904	63.83 %
502.XXX.XXX.XXX.452 MAINTENANCE SUPPLIES	73	73.40	0	0	100.00 %
502.XXX.XXX.XXX.491 DUES AND FEES	0	.00	0	0	.00 %
502.XXX.XXX.XXX.510 EQUIPMENT	0	.00	0	0	.00 %
502.XXX.XXX.XXX.554 TRANSFER TO CAPITAL FUNDS	0	.00	0	0	.00 %
EXPENSE ACCOUNTS	24,272	14,021.83	0	10,250	57.77 %
502.XXX.XXX.XXX.XXX SPECIAL CAPITAL PROJECTS	24,272	14,021.83	0	10,250	57.77 %
FUND 507 LIGHTING/PLAYGROUND LG					
EXPENSE ACCOUNTS					
507.XXX.XXX.XXX.452 MAINTENANCE SUPPLIES	3,537	3,484.91	0	52	98.54 %
EXPENSE ACCOUNTS	3,537	3,484.91	0	52	98.54 %
507.XXX.XXX.XXX.XXX LIGHTING/PLAYGROUND LG	3,537	3,484.91	0	52	98.54 %
FUND 515 MENTASTA GENERATOR LG					
EXPENSE ACCOUNTS					
515.XXX.XXX.XXX.510 EQUIPMENT	2,414	.00	0	2,414	.00 %
EXPENSE ACCOUNTS	2,414	.00	0	2,414	.00 %
515.XXX.XXX.XXX.XXX MENTASTA GENERATOR LG	2,414	.00	0	2,414	.00 %
REPORT TOTAL	12,893,529	8,969,722.98	1,600,283	2,323,523	81.98 %

100	080	600	000	458	Gas & Oil	20000.00	0.00	20000.00
100	080	600	000	491	Dues & Fees	18000.00	7000.00	25000.00
100	080	600	000	510	Equipment	7500.00	27693.00	35193.00
100	080	900	000	552	Transfer to Special Rev	18918.00	16332.00	35250.00
100	080	900	255	552	Transfer to Special Rev	220000.00	0.00	220000.00
100	090	100	000	365	TRS	329848.00	0.00	329848.00
100	090	100	000	366	PERS	1338.00	0.00	1338.00
100	090	160	000	365	TRS	14078.00	0.00	14078.00
100	090	200	000	365	TRS	23191.00	0.00	23191.00
100	090	200	000	366	PERS	17637.00	0.00	17637.00
100	090	300	000	365	TRS	840.00	0.00	840.00
100	090	320	000	365	TRS	12060.00	0.00	12060.00
100	090	350	000	365	TRS	8752.00	0.00	8752.00
100	090	350	000	366	PERS	2794.00	0.00	2794.00
100	090	351	000	366	PERS	528.00	0.00	528.00
100	090	352	000	366	PERS	999.00	0.00	999.00
100	090	400	000	365	TRS	24479.00	0.00	24479.00
100	090	450	000	366	PERS	5161.00	0.00	5161.00
100	090	512	000	365	TRS	21643.00	0.00	21643.00
100	090	550	000	366	PERS	6765.00	0.00	6765.00
100	090	600	000	366	PERS	21864.00	0.00	21864.00
100	090	700	000	365	TRS	1003.00	0.00	1003.00
100	090	790	000	366	PERS	9583.00	0.00	9583.00
100	000	000	000	051	Foundation	000.00	-141304.37	-141304.37
						9812274.81	0.00	9953579.18

4-6-16

Date

Jedid Pange

Superintendent

April 5, 2016

Date

Wm M. Mans

Chief Financial Officer

Amount Awarded \$ 9,953,579.18 Site: General
Amount Budgeted \$ 9,953,579.18 Dept:
Date: April 5, 2016

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Revision #1

School Incentives

FND	LOC	FNC	PRG	OBJ	Category	Current Budget	Revision	Revised Budget
100	001	100	000	315	Teacher	133,215.00	2600.00	135,815.00
100	001	100	000	323	Aides	18,148.00	0.00	18,148.00
100	001	100	000	329	Substitute/Temporary	3,500.00	0.00	3,500.00
100	001	100	000	361	Health/Life Insurance	41,497.00	292.62	41,789.62
100	001	100	000	362	Unemployment	1,200.00	84.00	1,284.00
100	001	100	000	363	Worker's Compensation	1,200.00	300.00	1,500.00
100	001	100	000	364	Fica/Medicare	3,581.00	-100.00	3,481.00
100	001	100	000	365	TRS	16,732.00	318.00	17,050.00
100	001	100	000	366	PERS	3,993.00	0.00	3,993.00
100	001	100	000	450	Supplies, Materials & Med	3,464.00	0.00	3,464.00
100	001	100	000	491	Dues & Fees	0,725.00	50.00	0,775.00
100	001	200	000	315	Teacher	7,581.00	-2101.90	5,479.10
100	001	200	000	323	Aides	15,090.00	0.00	15,090.00
100	001	200	000	329	Substitute/Temporary	0,500.00	1000.00	1,500.00
100	001	200	000	361	Health/Life Insurance	2,256.00	-366.00	1,890.00
100	001	200	000	362	Unemployment	0,226.00	-76.00	0,150.00
100	001	200	000	363	Worker's Compensation	0,226.00	0.00	0,226.00
100	001	200	000	364	Fica/Medicare	1,192.00	150.00	1,342.00
100	001	200	000	365	TRS	0,952.00	-263.00	0,689.00
100	001	200	000	366	PERS	3,320.00	30.00	3,350.00
100	001	400	000	313	Principal	6,526.00	0.00	6,526.00
100	001	400	000	361	Health/Life Insurance	2,303.00	0.00	2,303.00
100	001	400	000	362	Unemployment	0,065.00	0.00	0,065.00
100	001	400	000	363	Worker's Compensation	0,065.00	0.00	0,065.00
100	001	400	000	364	Fica/Medicare	0,095.00	0.00	0,095.00
100	001	400	000	365	TRS	0,820.00	0.00	0,820.00
100	001	400	000	420	Staff Travel	3,800.00	0.00	3,800.00
100	001	400	000	433	Communication	4,600.00	0.00	4,600.00
100	001	400	000	450	Supplies, Materials & Med	0,250.00	0.00	0,250.00
100	001	400	000	491	Dues & Fees	0,000.00	450.00	0,450.00
100	001	450	000	324	Support Staff	2,740.00	260.00	3,000.00
100	001	450	000	362	Unemployment	0,027.00	0.00	0,027.00
100	001	450	000	363	Worker's Compensation	0,027.00	11.00	0,038.00
100	001	450	000	364	Fica/Medicare	0,210.00	20.00	0,230.00
100	001	450	000	366	PERS	0,603.00	57.00	0,660.00
100	001	600	000	325	Maintenance/Custodial	31,122.00	0.00	31,122.00
100	001	600	000	329	Substitute/Temporary	0,500.00	0.00	0,500.00
100	001	600	000	361	Health/Life Insurance	23,028.00	0.00	23,028.00
100	001	600	000	362	Unemployment	0,316.00	-216.00	0,100.00
100	001	600	000	363	Worker's Compensation	0,316.00	184.00	0,500.00
100	001	600	000	364	Fica/Medicare	2,420.00	0.00	2,420.00
100	001	600	000	366	PERS	6,847.00	0.00	6,847.00
100	001	600	000	431	Water and Sewer	1,500.00	0.00	1,500.00
100	001	600	000	432	Garbage	2,100.00	0.00	2,100.00

100	001	600	000	435	Energy	26,000.00	0.00	26,000.00
100	001	600	000	436	electricity	48,000.00	-5000.00	43,000.00
100	001	700	000	425	Student Travel	0,584.00	0.00	0,584.00
100	001	700	000	450	Supplies, Materials & Med	4,000.00	0.00	4,000.00
100	001	700	000	491	Dues & Fees	0,200.00	0.00	0,200.00
100	002	100	000	315	Teacher	72,611.00	-9998.00	62,613.00
100	002	100	000	323	Aides	18,275.00	0.00	18,275.00
100	002	100	000	329	Substitute/Temporary	0,500.00	3000.00	3,500.00
100	002	100	000	361	Health/Life Insurance	35,210.00	-5700.00	29,510.00
100	002	100	000	362	Unemployment	0,913.00	731.00	1,644.00
100	002	100	000	363	Worker's Compensation	913.00	587.00	1500.00
100	002	100	000	364	Fica/Medicare	2,488.00	0.00	2,488.00
100	002	100	000	365	TRS	9,120.00	-2120.00	7,000.00
100	002	100	000	366	PERS	4,020.00	0.00	4,020.00
100	002	100	000	450	Supplies, Materials & Med	2,120.00	0.00	2,120.00
100	002	200	000	323	Aides	3,635.00	16365.00	20,000.00
100	002	200	000	329	Substitute/Temporary	200.00	1300.00	1,500.00
100	002	200	000	361	Health/Life Insurance	2,773.00	1727.00	4,500.00
100	002	200	000	362	Unemployment	038.00	3.00	041.00
100	002	200	000	363	Worker's Compensation	038.00	239.00	277.00
100	002	200	000	364	Fica/Medicare	294.00	1306.00	1,600.00
100	002	200	000	366	PERS	800.00	3200.00	4,000.00
100	002	200	000	450	Supplies, Materials & Med	000.00	1000.00	1,000.00
100	002	400	000	313	Principal	7,928.00	0.00	7,928.00
100	002	400	000	361	Health/Life Insurance	2,303.00	0.00	2,303.00
100	002	400	000	362	Unemployment	079.00	-29.00	050.00
100	002	400	000	363	Worker's Compensation	079.00	71.00	150.00
100	002	400	000	364	Fica/Medicare	115.00	0.00	115.00
100	002	400	000	365	TRS	996.00	0.00	996.00
100	002	400	000	420	Staff Travel	500.00	0.00	500.00
100	002	400	000	433	Communication	1,900.00	0.00	1,900.00
100	002	400	000	450	Supplies, Materials & Med	250.00	0.00	250.00
100	002	450	000	324	Support Staff	7,467.00	0.00	7,467.00
100	002	450	000	361	Health/Life Insurance	5,770.00	0.00	5,770.00
100	002	450	000	362	Unemployment	075.00	-50.00	025.00
100	002	450	000	363	Worker's Compensation	075.00	5.00	080.00
100	002	450	000	364	Fica/Medicare	571.00	0.00	571.00
100	002	450	000	366	PERS	1,643.00	0.00	1,643.00
100	002	600	000	325	Maintenance/Custodial	15,113.00	0.00	15,113.00
100	002	600	000	329	Substitute/Temporary	250.00	0.00	250.00
100	002	600	000	362	Unemployment	153.00	-100.00	053.00
100	002	600	000	363	Worker's Compensation	153.00	100.00	253.00
100	002	600	000	364	Fica/Medicare	1,175.00	0.00	1,175.00
100	002	600	000	366	PERS	3,324.00	0.00	3,324.00
100	002	600	000	435	Energy	22,000.00	0.00	22,000.00
100	002	600	000	436	Electricity	28,000.00	-2000.00	26,000.00
100	002	700	000	425	Student Travel	1,000.00	1000.00	2,000.00
100	002	700	000	450	Supplies, Materials & Med	1,720.00	-1000.00	720.00
100	003	100	000	315	Teacher	189,904.00	-25000.00	164,904.00
100	003	100	000	329	Substitute/Temporary	4000.00	24000.00	28000.00
100	003	100	000	361	Health/Life Insurance	66,781.00	-17525.00	49,256.00
100	003	100	000	362	Unemployment	1900.00	-1000.00	900.00
100	003	100	000	363	Worker's Compensation	1,900.00	600.00	2,500.00
100	003	100	000	364	Fica/Medicare	2,753.00	447.00	3,200.00
100	003	100	000	365	TRS	23852.00	-352.00	23500.00

100	003	100	000	366	PERS	0.00	1200.00	1200.00
100	003	100	000	450	Supplies, Materials & Med	4472.00	0.00	4472.00
100	003	100	199	329	Substitute/Temporary	5500.00	0.00	5500.00
100	003	100	199	362	Unemployment	55.00	0.00	55.00
100	003	100	199	363	Worker's Compensation	55.00	15.00	70.00
100	003	100	199	364	Fica/Medicare	421.00	0.00	421.00
100	003	100	199	420	Staff Travel	2500.00	0.00	2500.00
100	003	200	000	323	Aides	57240.00	-7240.00	50000.00
100	003	200	000	329	Substitute/Temporary	1000.00	11000.00	12000.00
100	003	200	000	362	Unemployment	587.00	-337.00	250.00
100	003	200	000	363	Worker's Compensation	587.00	146.97	733.97
100	003	200	000	364	Fica/Medicare	4479.00	-179.00	4300.00
100	003	200	000	366	PERS	12593.00	-2593.00	10000.00
100	003	200	000	450	Supplies, Materials & Med	0.00	1000.00	1000.00
100	003	400	000	313	Principal	10511.00	0.04	10511.04
100	003	400	000	361	Health/Life Insurance	2,303.00	344.56	2,647.56
100	003	400	000	362	Unemployment	0,105.00	-87.00	0,018.00
100	003	400	000	363	Worker's Compensation	0,105.00	52.68	0,157.68
100	003	400	000	364	Fica/Medicare	0,152.00	0.41	0,152.41
100	003	400	000	365	TRS	1,320.00	0.24	1,320.24
100	003	400	000	420	Staff Travel	1,000.00	0.00	1,000.00
100	003	400	000	433	Communication	2,200.00	0.00	2,200.00
100	003	400	000	450	Supplies, Materials & Med	0,250.00	0.00	0,250.00
100	003	400	000	491	Dues & Fees	0,864.00	0.00	0,864.00
100	003	600	000	325	Maintenance Custodial	19,052.00	0.00	19,052.00
100	003	600	000	329	Substitute/Temporary	500.00	0.00	500.00
100	003	600	000	362	Unemployment	196.00	-121.00	075.00
100	003	600	000	363	Worker's Compensation	196.00	356.79	552.79
100	003	600	000	364	Fica/Medicare	1496.00	0.00	1496.00
100	003	600	000	366	PERS	4190.00	0.00	4190.00
100	003	600	000	432	Garbage	3200.00	0.00	3200.00
100	003	600	000	435	fuel	33000.00	0.00	33000.00
100	003	600	000	436	Electricity	48000.00	-5000.00	43000.00
100	003	700	000	331	extra duty Pay/Classifed	750.00	-750.00	000.00
100	003	700	000	362	Unemployment	008.00	-8.00	000.00
100	003	700	000	363	Worker's Compensation	011.00	-11.00	000.00
100	003	700	000	364	Fica/Medicare	057.00	-57.00	000.00
100	003	700	000	425	Student Travel	5506.00	326.00	5832.00
100	003	700	000	450	Supplies, Materials & Med	000.00	500.00	500.00
100	004	100	000	315	Teacher	266416.00	5000.00	271416.00
100	004	100	000	329	Substitute/Temporary	5000.00	5000.00	10000.00
100	004	100	000	361	Health/Life Insurance	70866.00	-8000.00	62866.00
100	004	100	000	362	Unemployment	2685.00	-1685.00	1000.00
100	004	100	000	363	Worker's Compensation	2685.00	1655.00	4340.00
100	004	100	000	364	Fica/Medicare	4204.00	0.00	4204.00
100	004	100	000	365	TRS	33462.00	400.00	33862.00
100	004	100	000	366	PERS	000.00	1000.00	1000.00
100	004	100	000	450	Supplies, Materials & Med	6264.00	0.00	6264.00
100	004	200	000	315	Teacher	000.00	63948.00	63948.00
100	004	200	000	323	Aides	59746.00	25000.00	84746.00
100	004	200	000	329	Substitute/Temporary	1000.00	0.00	1000.00
100	004	200	000	361	Health/Life Insurance	23028.00	20265.00	43293.00
100	004	200	000	362	Unemployment	607.00	-302.00	305.00
100	004	200	000	363	Worker's Compensation	607.00	893.00	1500.00
100	004	200	000	364	Fica/Medicare	4648.00	2000.00	6648.00

100	004	200	000	365	TRS	000.00	8032.00	8032.00
100	004	200	000	366	PERS	13144.00	5500.00	18644.00
100	004	200	000	420	Staff Travel	9800.00	10000.00	19800.00
100	004	200	000	045	Supplies, Materials & Med	1500.00	0.00	1500.00
100	004	400	000	313	Principal	8643.00	5034.55	13677.55
100	004	400	000	361	Health/Life Insurance	2303.00	1590.90	3893.90
100	004	400	000	362	Unemployment	086.00	-45.20	040.80
100	004	400	000	363	Worker's Compensation	086.00	106.32	192.32
100	004	400	000	364	Fica/Medicare	125.00	73.35	198.35
100	004	400	000	365	TRS	1087.00	630.88	1717.88
100	004	400	000	420	Staff Travel	300.00	860.00	1160.00
100	004	400	000	433	Communication	3600.00	0.00	3600.00
100	004	400	000	450	Supplies, Materials & Med	250.00	0.00	250.00
100	004	400	000	491	Dues & Fees	000.00	864.00	864.00
100	004	450	000	324	Support Staff	7627.00	-586.00	7041.00
100	004	450	000	329	Substitute/Temporary	300.00	-100.00	200.00
100	004	450	000	362	Unemployment	079.00	-59.00	020.00
100	004	450	000	363	Worker's Compensation	079.00	0.00	079.00
100	004	450	000	364	Fica/Medicare	111.00	472.00	583.00
100	004	450	000	366	PERS	1678.00	0.00	1678.00
100	004	600	000	325	Maintenance/Custodial	43879.00	-6005.00	37874.00
100	004	600	000	329	Substitute/Temporary	1000.00	4000.00	5000.00
100	004	600	000	362	Unemployment	449.00	-331.00	118.00
100	004	600	000	363	Worker's Compensation	449.00	448.00	897.00
100	004	600	000	364	Fica/Medicare	3433.00	-433.00	3000.00
100	004	600	000	366	PERS	9653.00	-1333.00	8320.00
100	004	600	000	431	Water & Sewer	14000.00	0.00	14000.00
100	004	600	000	432	Garbage	4000.00	0.00	4000.00
100	004	600	000	435	fuel	98000.00	-8000.00	90000.00
100	004	600	000	436	Electricity	128000.00	-20000.00	108000.00
100	004	700	000	331	Extra Duty Pay/Classified	2500.00	1900.00	4400.00
100	004	700	000	362	Unemployment	060.00	-60.00	000.00
100	004	700	000	363	Worker's Compensation	090.00	-24.00	066.00
100	004	700	000	364	Fica/Medicare	459.00	-122.40	336.60
100	004	700	000	425	Student Travel	5975.00	-2091.00	3884.00
100	004	700	000	450	Supplies, Materials & Med	000.00	395.31	395.31
100	005	100	000	315	Teacher	824676.00	-35000.00	789676.00
100	005	100	000	323	Aides	7506.00	0.00	7506.00
100	005	100	000	329	Substitute/Temporary	26000.00	4000.00	30000.00
100	005	100	000	361	Health/Life Insurance	279951.00	-19951.00	260000.00
100	005	100	000	362	Unemployment	8582.00	-6582.00	2000.00
100	005	100	000	363	Worker's Compensation	8582.00	-1000.00	7582.00
100	005	100	000	364	Fica/Medicare	14807.00	-1000.00	13807.00
100	005	100	000	365	TRS	103579.00	-7579.00	96000.00
100	005	100	000	366	PERS	1651.00	0.00	1651.00
100	005	100	000	450	Supplies, Materials & Med	18809.00	0.00	18809.00
100	005	100	000	491	Dues & Fees	752.00	23.00	775.00
100	005	160	000	315	Teacher	64344.00	0.04	64344.04
100	005	160	000	361	Health/Life Insurance	19345.00	-33.88	19311.12
100	005	160	000	362	Unemployment	643.00	-536.26	106.74
100	005	160	000	363	Worker's Compensation	643.00	322.21	965.21
100	005	160	000	364	Fica/Medicare	933.00	0.07	933.07
100	005	160	000	365	TRS	8082.00	-0.40	8081.60
100	005	160	000	450	Supplies, Materials & Med	1000.00	0.00	1000.00
100	005	200	000	315	Teacher	61084.00	11963.96	73047.96

100	005	200	000	323	Aides	162914.00	-5000.00	157914.00
100	005	200	000	329	Substitute/Temporary	16000.00	-2000.00	14000.00
100	005	200	000	361	Health/Life Insurance	23028.00	-2114.00	20914.00
100	005	200	000	362	Unemployment	2400.00	-2115.00	285.00
100	005	200	000	363	Worker's Compensation	2400.00	381.95	2781.95
100	005	200	000	364	Fica/Medicare	14789.00	0.00	14789.00
100	005	200	000	365	TRS	7672.00	1502.84	9174.84
100	005	200	000	366	PERS	35841.00	0.00	35841.00
100	005	200	000	420	Travel	1000.00	50.00	1050.00
100	005	200	000	450	Supplies, Materials & Med	5000.00	-544.00	4456.00
100	005	200	000	491	Dues and Fees	000.00	500.00	500.00
100	005	352	000	323	Aides	19246.00	0.00	19246.00
100	005	352	000	329	Substitute/Temporary	500.00	0.00	500.00
100	005	352	000	362	Unemployment	192.00	-142.00	050.00
100	005	352	000	363	Worker's Compensation	192.00	50.00	242.00
100	005	352	000	364	Fica/Medicare	1472.00	0.00	1472.00
100	005	352	000	366	PERS	4235.00	-213.00	4022.00
100	005	352	000	450	Supplies, Materials & Med	000.00	500.00	500.00
100	005	400	000	313	Principal	90814.00	0.00	90814.00
100	005	400	000	361	Health/Life Insurance	23028.00	29.00	23057.00
100	005	400	000	362	Unemployment	908.00	-680.00	228.00
100	005	400	000	363	Worker's Compensation	908.00	454.24	1362.24
100	005	400	000	364	Fica/Medicare	1317.00	-0.24	1316.76
100	005	400	000	365	TRS	11406.00	0.24	11406.24
100	005	400	000	420	Staff Travel	1100.00	125.20	1225.20
100	005	400	000	433	Communication	14850.00	0.00	14850.00
100	005	400	000	450	Supplies, Materials & Med	250.00	0.00	250.00
100	005	400	000	491	Dues & Fees	1100.00	-236.00	864.00
100	005	450	000	324	Support Staff	37601.00	399.00	38000.00
100	005	450	000	329	Substitute/Temporary	3500.00	-1000.00	2500.00
100	005	450	000	361	Health/Life Insurance	23028.00	0.00	23028.00
100	005	450	000	362	Unemployment	411.00	-261.00	150.00
100	005	450	000	363	Worker's Compensation	411.00	41.91	452.91
100	005	450	000	364	Fica/Medicare	3144.00	-838.86	2305.14
100	005	450	000	366	PERS	8272.00	0.00	8272.00
100	005	600	000	325	Maintenance Custodial	87256.00	-15000.00	72256.00
100	005	600	000	329	Substitute/Temporary	6000.00	15000.00	21000.00
100	005	600	000	361	Health/Life Insurance	46392.00	0.00	46392.00
100	005	600	000	362	Unemployment	933.00	-660.00	273.00
100	005	600	000	363	Worker's Compensation	933.00	1055.00	1988.00
100	005	600	000	364	Fica/Medicare	7134.00	0.00	7134.00
100	005	600	000	366	PERS	19196.00	-2200.00	16996.00
100	005	600	000	432	Garbage	6000.00	0.00	6000.00
100	005	600	000	433	Communication	1200.00	0.00	1200.00
100	005	600	000	435	fuel	45000.00	2278.00	47278.00
100	005	600	000	436	Electricity	185000.00	-60000.00	125000.00
100	005	600	504	328	Construction Labor	18668.00	0.00	18668.00
100	005	600	504	329	Substitute/Temporary	000.00	1500.00	1500.00
100	005	600	504	362	Unemployment	187.00	83.68	270.68
100	005	600	504	363	Worker's Compensation	187.00	84.00	271.00
100	005	600	504	364	Fica/Medicare	1428.00	72.00	1500.00
100	005	600	504	366	PERS	4107.00	0.00	4107.00
100	005	600	504	452	Supplies, Materials & Med	4000.00	-2800.00	1200.00
100	005	600	521	321	Director/Coord. - Class	60000.00	0.00	60000.00
100	005	600	521	325	Maintenance Custodial	000.00	4375.00	4375.00

100	005	600	521	329	Substitute/Temporary	5000.00	15000.00	20000.00
100	005	600	521	361	Health/Life Insurance	23028.00	0.00	23028.00
100	005	600	521	362	Unemployment	650.00	-400.00	250.00
100	005	600	521	363	Worker's Compensation	650.00	818.29	1468.29
100	005	600	521	364	Fica/Medicare	4974.00	0.00	4974.00
100	005	600	521	366	PERS	13200.00	0.00	13200.00
100	005	600	521	410	Professional/Technical	5000.00	3000.00	8000.00
100	005	600	521	420	Staff Travel	500.00	3750.00	4250.00
100	005	600	521	431	Water & Sewer	500.00	0.00	500.00
100	005	600	521	432	Garbage	500.00	0.00	500.00
100	005	600	521	435	Energy	110000.00	0.00	110000.00
100	005	600	521	441	Rentals	000.00	2000.00	2000.00
100	005	600	521	443	Equipment Repair	000.00	5177.00	5177.00
100	005	600	521	452	Maintenance Supplies	20269.00	11731.00	32000.00
100	005	600	521	491	Dues & Fees	200.00	0.00	200.00
100	005	600	521	510	Equipment	000.00	23500.00	23500.00
100	005	700	000	316	Extra Duty Pay/Certified	6000.00	0.00	6000.00
100	005	700	000	331	Extra Duty Pay/Classified	6000.00	0.00	6000.00
100	005	700	000	362	Unemployment	180.00	0.00	180.00
100	005	700	000	363	Worker's Compensation	180.00	0.00	180.00
100	005	700	000	364	Fica/Medicare	633.00	0.00	633.00
100	005	700	000	365	TRS	754.00	0.00	754.00
100	005	700	000	425	Student Travel	10000.00	0.00	10000.00
100	005	700	000	450	Supplies, Materials & Med	4601.00	0.00	4601.00
100	006	100	000	315	Teacher	127521.00	750.00	128271.00
100	006	100	000	329	Substitute/Temporary	3000.00	0.00	3000.00
100	006	100	000	361	Health/Life Insurance	23179.00	49.00	23228.00
100	006	100	000	362	Unemployment	1305.00	-983.19	321.81
100	006	100	000	363	Worker's Compensation	1305.00	615.00	1920.00
100	006	100	000	364	Fica/Medicare	1505.00	795.00	2300.00
100	006	100	000	365	TRS	16017.00	87.00	16104.00
100	006	100	000	366	PERS	000.00	400.00	400.00
100	006	100	000	450	Supplies, Materials & Med	2680.00	0.00	2680.00
100	006	100	000	510	Equipment	500.00	-500.00	000.00
100	006	200	000	323	Aides	7034.00	0.00	7034.00
100	006	200	000	329	Substitute/Temporary	200.00	0.00	200.00
100	006	200	000	362	Unemployment	072.00	-52.00	020.00
100	006	200	000	363	Worker's Compensation	072.00	28.00	100.00
100	006	200	000	364	Fica/Medicare	553.00	0.00	553.00
100	006	200	000	366	PERS	1549.00	0.00	1549.00
100	006	400	000	313	Principal	6261.00	522.00	6783.00
100	006	400	000	361	Health/Life Insurance	017.00	4.00	021.00
100	006	400	000	362	Unemployment	063.00	-47.00	016.00
100	006	400	000	363	Worker's Compensation	063.00	39.00	102.00
100	006	400	000	364	Fica/Medicare	090.00	9.00	099.00
100	006	400	000	365	TRS	786.00	66.00	852.00
100	006	400	000	433	Communications	1600.00	600.00	2200.00
100	006	400	000	450	Supplies, Materials & Med	250.00	0.00	250.00
100	006	450	000	324	Support Staff	3612.00	0.00	3612.00
100	006	450	000	362	Unemployment	036.00	-26.00	010.00
100	006	450	000	363	Worker's Compensation	036.00	14.00	050.00
100	006	450	000	364	Fica/Medicare	276.00	0.00	276.00
100	006	450	000	366	PERS	795.00	0.00	795.00
100	006	600	000	325	Maintenance Custodial	15510.00	-2000.00	13510.00
100	006	600	000	329	Substitute/Temporary	150.00	950.00	1100.00

100	006	600	000	362	Unemployment	215.00	-185.00	030.00
100	006	600	000	363	Worker's Compensation	215.00	35.00	250.00
100	006	600	000	364	Fica/Medicare	1633.00	0.00	1633.00
100	006	600	000	366	PERS	3412.00	-300.00	3112.00
100	006	600	000	431	Water & Sewer	800.00	-800.00	000.00
100	006	600	000	432	Garbage	1000.00	0.00	1000.00
100	006	600	000	435	fuel	17000.00	0.00	17000.00
100	006	600	000	436	Electricity	28000.00	-10000.00	18000.00
100	006	700	000	425	Student Travel	3580.00	345.00	3925.00
100	006	700	000	450	Supplies, Materials & Med	000.00	3580.00	3580.00
100	007	100	000	315	Teacher	200132.00	6268.00	206400.00
100	007	100	000	329	Substitute/Temporary	3000.00	200.00	3200.00
100	007	100	000	361	Health/Life Insurance	66782.00	-5700.00	61082.00
100	007	100	000	362	Unemployment	2031.00	-1481.00	550.00
100	007	100	000	363	Worker's Compensation	2031.00	1059.00	3090.00
100	007	100	000	364	Fica/Medicare	3131.00	181.00	3312.00
100	007	100	000	365	TRS	25137.00	706.00	25843.00
100	007	100	000	366	PERS	000.00	400.00	400.00
100	007	100	000	450	Supplies, Materials & Med	4137.00	0.00	4137.00
100	007	100	000	510	Equipment	500.00	0.00	500.00
100	007	200	000	323	Aides	31677.00	4323.00	36000.00
100	007	200	000	329	Substitute/Temporary	3000.00	-1000.00	2000.00
100	007	200	000	362	Unemployment	347.00	-247.00	100.00
100	007	200	000	363	Worker's Compensation	347.00	-68.00	279.00
100	007	200	000	364	Fica/Medicare	2653.00	101.00	2754.00
100	007	200	000	366	PERS	6968.00	962.00	7930.00
100	007	200	000	450	Supplies, Materials & Med	000.00	500.00	500.00
100	007	400	000	313	Principal	7928.00	0.00	7928.00
100	007	400	000	361	Health/Life Insurance	2312.00	0.00	2312.00
100	007	400	000	362	Unemployment	079.00	-54.00	025.00
100	007	400	000	363	Worker's Compensation	079.00	71.00	150.00
100	007	400	000	364	Fica/Medicare	115.00	0.00	115.00
100	007	400	000	365	TRS	996.00	0.00	996.00
100	007	400	000	420	Staff Travel	1150.00	0.00	1150.00
100	007	400	000	433	Communication	3675.00	0.00	3675.00
100	007	400	000	450	Supplies, Materials & Med	250.00	0.00	250.00
100	007	400	000	491	Dues & Fees	839.00	51.00	890.00
100	007	450	000	324	Support Staff	3870.00	0.00	3870.00
100	007	450	000	362	Unemployment	039.00	-29.00	010.00
100	007	450	000	363	Worker's Compensation	039.00	61.00	100.00
100	007	450	000	364	Fica/Medicare	296.00	0.00	296.00
100	007	450	000	366	PERS	851.00	0.00	851.00
100	007	600	000	325	Maintenance Custodial	16250.00	0.00	16250.00
100	007	600	000	329	Substitute/Temporary	1000.00	0.00	1000.00
100	007	600	000	362	Unemployment	173.00	-123.00	050.00
100	007	600	000	363	Worker's Compensation	173.00	242.00	415.00
100	007	600	000	364	Fica/Medicare	1320.00	0.00	1320.00
100	007	600	000	366	PERS	3574.00	0.00	3574.00
100	007	600	000	435	Fuel	40000.00	0.00	40000.00
100	007	600	000	436	Electricity	42000.00	-10000.00	32000.00
100	007	700	000	425	Student Travel	4816.00	0.00	4816.00
100	007	700	000	450	Supplies, Materials & Med	1000.00	0.00	1000.00
100	008	100	000	315	Teacher	60209.00	949.00	61158.00
100	008	100	000	323	Aides	000.00	0.00	000.00
100	008	100	000	329	Substitute/Temporary	000.00	3871.63	3871.63

100	008	100	000	361	Health/Life Insurance	23020.00	-5715.00	17305.00
100	008	100	000	362	Unemployment	732.00	-569.06	162.94
100	008	100	000	363	Worker's Compensation	732.00	231.00	963.00
100	008	100	000	364	Fica/Medicare	1200.00	-200.00	1000.00
100	008	100	000	365	TRS	7563.00	0.00	7563.00
100	008	100	000	420	Staff Travel	2500.00	1000.00	3500.00
100	008	100	000	440	Other Purch Serv/Adv. Prin	050.00	-50.00	000.00
100	008	100	000	450	Supplies, Materials & Med	5000.00	-1000.00	4000.00
100	008	100	000	510	Equipment	500.00	-500.00	000.00
100	008	100	800	450	Supplies, Materials & Med	3451.66	-3451.66	000.00
100	008	100	801	450	Supplies, Materials & Med	3182.82	0.00	3182.82
100	008	100	802	450	Supplies, Materials & Med	3758.81	0.00	3758.81
100	008	100	803	450	Supplies, Materials & Med	2264.63	0.00	2264.63
100	008	100	804	450	Supplies, Materials & Med	2000.00	0.00	2000.00
100	008	100	805	450	Supplies, Materials & Med	2217.21	0.00	2217.21
100	008	100	806	450	Supplies, Materials & Med	2346.88	0.00	2346.88
100	008	100	807	450	Supplies, Materials & Med	2247.01	0.00	2247.01
100	008	100	808	450	Supplies, Materials & Med	2000.00	0.00	2000.00
100	008	100	809	450	Supplies, Materials & Med	2000.00	141.03	2141.03
100	008	100	810	450	Supplies, Materials & Med	2125.00	0.00	2125.00
100	008	100	811	450	Supplies, Materials & Med	2450.00	0.00	2450.00
100	008	100	812	450	Supplies, Materials & Med	2125.00	0.00	2125.00
100	008	100	813	450	Supplies, Materials & Med	2450.00	0.00	2450.00
100	008	100	814	450	Supplies, Materials & Med	000.00	0.00	000.00
100	008	100	815	450	Supplies, Materials & Med	2450.00	0.00	2450.00
100	008	100	816	450	Supplies, Materials & Med	000.00	2450.00	2450.00
100	008	100	817	450	Supplies, Materials & Med	000.00	7500.00	7500.00
100	008	100	818	450	Supplies, Materials & Med	000.00	6500.00	6500.00
100	008	100	819	450	Supplies, Materials & Med	000.00	0.00	000.00
100	008	100	820	450	Supplies, Materials & Med	000.00	0.00	000.00
100	008	100	821	450	Supplies, Materials & Med	000.00	2000.00	2000.00
100	008	100	822	450	Supplies, Materials & Med	000.00	2000.00	2000.00
100	008	100	823	450	Supplies, Materials & Med	000.00	1225.00	1225.00
100	008	100	824	450	Supplies, Materials & Med	2450.00	-1225.00	1225.00
100	008	100	825	450	Supplies, Materials & Med	2000.00	0.00	2000.00
100	008	100	826	450	Supplies, Materials & Med	2219.01	-219.01	2000.00
100	008	100	827	450	Supplies, Materials & Med	000.00	2125.00	2125.00
100	008	100	828	450	Supplies, Materials & Med	000.00	2450.00	2450.00
100	008	100	829	450	Supplies, Materials & Med	2450.00	0.00	2450.00
100	008	100	830	450	Supplies, Materials & Med	000.00	2450.00	2450.00
100	008	100	831	450	Supplies, Materials & Med	2125.00	0.00	2125.00
100	008	100	832	450	Supplies, Materials & Med	2000.00	0.00	2000.00
100	008	100	833	450	Supplies, Materials & Med	2379.00	-254.00	2125.00
100	008	100	834	450	Supplies, Materials & Med	3941.57	-3461.57	480.00
100	008	100	835	450	Supplies, Materials & Med	1113.00	766.38	1879.38
100	008	100	836	450	Supplies, Materials & Med	2000.00	0.00	2000.00
100	008	100	837	450	Supplies, Materials & Med	000.00	2450.00	2450.00
100	008	100	838	450	Supplies, Materials & Med	300.00	0.00	300.00
100	008	100	839	450	Supplies, Materials & Med	2047.46	0.00	2047.46
100	008	100	840	450	Supplies, Materials & Med	3401.91	0.00	3401.91
100	008	100	841	450	Supplies, Materials & Med	2000.00	0.00	2000.00
100	008	100	842	450	Supplies, Materials & Med	2000.00	0.00	2000.00
100	008	100	843	450	Supplies, Materials & Med	2125.00	0.00	2125.00
100	008	100	844	450	Supplies, Materials & Med	000.00	0.00	000.00
100	008	100	845	450	Supplies, Materials & Med	1225.00	0.00	1225.00

Dry Creek
Eagle

100	008	100	846	450	Supplies, Materials & Med	2450.00	0.00	2450.00
100	008	100	847	450	Supplies, Materials & Med	000.00	499.50	499.50
100	008	100	848	450	Supplies, Materials & Med	2555.71	0.00	2555.71
100	008	100	849	450	Supplies, Materials & Med	2000.00	-690.00	1310.00
100	008	100	850	450	Supplies, Materials & Med	2129.67	0.00	2129.67
100	008	100	851	450	Supplies, Materials & Med	300.00	0.00	300.00
100	008	100	852	450	Supplies, Materials & Med	2000.00	-716.00	1284.00
100	008	100	853	450	Supplies, Materials & Med	2494.18	0.00	2494.18
100	008	100	854	450	Supplies, Materials & Med	2766.51	0.00	2766.51
100	008	100	855	450	Supplies, Materials & Med	2694.29	0.00	2694.29
100	008	100	856	450	Supplies, Materials & Med	2985.49	0.00	2985.49
100	008	100	857	450	Supplies, Materials & Med	2591.01	0.00	2591.01
100	008	100	858	450	Supplies, Materials & Med	000.00	0.00	000.00
100	008	100	859	450	Supplies, Materials & Med	000.00	4000.00	4000.00
100	008	100	860	450	Supplies, Materials & Med	000.00	2000.00	2000.00
100	008	100	861	450	Supplies, Materials & Med	000.00	0.00	000.00
100	008	100	862	450	Supplies, Materials & Med	000.00	500.00	500.00
100	008	100	863	450	Supplies, Materials & Med	2009.53	0.00	2009.53
100	008	100	864	450	Supplies, Materials & Med	2000.00	0.00	2000.00
100	008	100	865	450	Supplies, Materials & Med	2000.00	0.00	2000.00
100	008	100	866	450	Supplies, Materials & Med	3622.00	0.00	3622.00
100	008	100	867	450	Supplies, Materials & Med	300.00	0.00	300.00
100	008	100	868	450	Supplies, Materials & Med	2450.00	0.00	2450.00
100	008	100	869	450	Supplies, Materials & Med	000.00	2450.00	2450.00
100	008	100	870	450	Supplies, Materials & Med	000.00	2450.00	2450.00
100	008	100	871	450	Supplies, Materials & Med	000.00	0.00	000.00
100	008	100	872	450	Supplies, Materials & Med	000.00	0.00	000.00
100	008	100	873	450	Supplies, Materials & Med	2071.44	0.00	2071.44
100	008	100	874	450	Supplies, Materials & Med	2142.20	0.00	2142.20
100	008	100	875	450	Supplies, Materials & Med	2125.00	-2125.00	000.00
100	008	100	876	450	Supplies, Materials & Med	2450.00	0.00	2450.00
100	008	100	877	450	Supplies, Materials & Med	000.00	2450.00	2450.00
100	008	100	878	450	Supplies, Materials & Med	000.00	1225.00	1225.00
100	008	100	879	450	Supplies, Materials & Med	000.00	2000.00	2000.00
100	008	100	880	450	Supplies, Materials & Med	000.00	2000.00	2000.00
100	008	100	882	450	Supplies, Materials & Med	000.00	2000.00	2000.00
100	008	400	000	315	Teacher	7881.00	236.04	8117.04
100	008	400	000	361	Health/Life Insurance	2300.00	-225.07	2074.93
100	008	400	000	362	Unemployment	079.00	-58.00	021.00
100	008	400	000	363	Worker's Compensation	079.00	43.00	122.00
100	008	400	000	364	Fica/Medicare	114.00	4.00	118.00
100	008	400	000	365	TRS	990.00	29.49	1019.49
100	008	400	000	433	Communications	4500.00	0.00	4500.00
100	008	400	000	491	Dues & Fees	1100.00	-740.00	360.00
100	008	450	000	324	Support Staff	36528.00	-4000.00	32528.00
100	008	450	000	361	Health/Life Insurance	5756.00	-2.00	5754.00
100	008	450	000	362	Unemployment	402.00	-257.00	145.00
100	008	450	000	363	Worker's Compensation	402.00	16.21	418.21
100	008	450	000	364	Fica/Medicare	3074.00	-500.00	2574.00
100	008	450	000	366	PERS	7231.99	-900.99	6331.00
100	008	700	000	425	Student Travel	9858.00	-4858.00	5000.00
100	008	700	000	450	Supplies, Materials & Med	000.00	4858.00	4858.00
100	070	512	000	311	Superintendent	129522.00	0.00	129522.00
100	070	512	000	361	Health/Life Insurance	23028.00	29.00	23057.00
100	070	512	000	362	Unemployment	1295.00	-845.00	450.00

100	070	512	000	363	Worker's Compensation	1295.00	809.71	2104.71
100	070	512	000	364	Fica/Medicare	1878.00	0.00	1878.00
100	070	512	000	365	TRS	16268.00	0.00	16268.00
100	070	512	000	410	Professional/Technical	2500.00	0.00	2500.00
100	070	512	000	414	Legal	5000.00	0.00	5000.00
100	070	512	000	420	Staff Travel	12000.00	250.00	12250.00
100	070	512	000	433	Communication	3600.00	0.00	3600.00
100	070	512	000	450	Supplies, Materials & Med	3500.00	0.00	3500.00
100	070	512	000	491	Dues & Fees	7500.00	2872.00	10372.00
100	070	550	000	321	Director/Coor/Cert	83493.00	0.00	83493.00
100	070	550	000	324	Support Staff	46845.00	0.00	46845.00
100	070	550	000	329	Substitute/Temporary	500.00	-500.00	000.00
100	070	550	000	361	Health/Life Insurance	23196.00	0.00	23196.00
100	070	550	000	362	Unemployment	1303.00	0.00	1303.00
100	070	550	000	363	Worker's Compensation	1303.00	314.69	1617.69
100	070	550	000	364	Fica/Medicare	9972.00	0.00	9972.00
100	070	550	000	366	PERS	28674.00	0.00	28674.00
100	070	550	000	410	Professional/Technical	10000.00	9211.76	19211.76
100	070	550	000	412	Audit	38292.99	0.00	38292.99
100	070	550	000	420	Staff Travel	3500.00	-1500.00	2000.00
100	070	550	000	433	Communication	6000.00	0.00	6000.00
100	070	550	000	440	Other Purch Serv/Adv. Prin	000.00	1263.82	1263.82
100	070	550	000	443	Equipment Repair	500.00	300.00	800.00
100	070	550	000	447	Liability	67067.01	-46709.78	20357.23
100	070	550	000	450	Supplies, Materials & Med	10396.01	-396.01	10000.00
100	070	550	000	491	Dues & Fees	15000.00	-3000.00	12000.00
100	070	550	000	495	Indirect Cost	(42,000.00)	0.00	(42,000.00)
100	070	550	000	510	Equipment	5000.00	184.00	5184.00
100	070	600	000	410	Professional/Technical	6500.00	0.00	6500.00
100	070	600	000	432	Garbage	1200.00	0.00	1200.00
100	070	600	000	435	Fuel	14000.00	0.00	14000.00
100	070	600	000	436	electricity	38000.00	-10000.00	28000.00
100	080	100	000	329	Substitute/Temporary	1500.00	2000.00	3500.00
100	080	100	000	362	Unemployment	015.00	72.34	087.34
100	080	100	000	363	Worker's Compensation	015.00	263.91	278.91
100	080	100	000	364	Fica/Medicare	115.00	985.00	1100.00
100	080	100	000	420	Staff Travel	500.00	6000.00	6500.00
100	080	100	000	433	Communications	2100.00	0.00	2100.00
100	080	100	000	450	Supplies, Materials & Med	100000.00	-5000.00	95000.00
100	080	100	000	480	Tuition	1500.00	1908.00	3408.00
100	080	100	000	491	Dues & Fees	9100.00	-4100.00	5000.00
100	080	100	608	314	Director/Coor/Cert	87303.00	0.00	87303.00
100	080	100	608	329	Substitute/Temporary	1500.00	0.00	1500.00
100	080	100	608	361	Health/Life Insurance	23028.00	29.00	23057.00
100	080	100	608	362	Unemployment	888.00	-743.00	145.00
100	080	100	608	363	Worker's Compensation	888.00	423.00	1311.00
100	080	100	608	364	Fica/Medicare	1381.00	0.00	1381.00
100	080	100	608	365	TRS	10965.00	0.00	10965.00
100	080	100	608	410	Professional/Technical	15000.00	-1200.00	13800.00
100	080	100	608	420	Staff Travel	2000.00	500.00	2500.00
100	080	100	608	433	Communication	2250.00	0.00	2250.00
100	080	100	608	443	Equipment Repair	2500.00	-1000.00	1500.00
100	080	100	608	450	Supplies, Materials & Med	30500.00	-2500.00	28000.00
100	080	100	608	491	Dues & Fees	1100.00	-377.20	722.80
100	080	100	608	510	Equipment	5000.00	44281.00	49281.00

100	080	160	000	314	Director/Coor/Cert	19902.00	190.00	20092.00
100	080	160	000	361	Health/Life Insurance	4375.00	5.72	4380.72
100	080	160	000	362	Unemployment	199.00	-132.00	067.00
100	080	160	000	363	Worker's Compensation	199.00	128.00	327.00
100	080	160	000	364	Fica/Medicare	289.00	2.00	291.00
100	080	160	000	365	TRS	2500.00	23.48	2523.48
100	080	200	000	314	Director Coord Cert	5003.00	-5003.00	000.00
100	080	200	000	315	Teacher	68623.00	-68623.00	000.00
100	080	200	000	329	Substitute/Temporary	000.00	14500.00	14500.00
100	080	200	000	361	Health/Life Insurance	20557.00	-20557.00	000.00
100	080	200	000	362	Unemployment	736.00	-701.00	035.00
100	080	200	000	363	Worker's Compensation	736.00	-586.00	150.00
100	080	200	000	364	Fica/Medicare	1068.00	244.41	1312.41
100	080	200	000	365	TRS	9247.00	-9247.00	000.00
100	080	200	000	420	Staff Travel	18000.00	-10000.00	8000.00
100	080	200	000	433	Communications	000.00	1200.00	1200.00
100	080	200	000	450	Supplies, Materials & Med	7000.00	543.25	7543.25
100	080	200	000	480	Tuition	000.00	600.00	600.00
100	080	200	000	491	Dues & Fees	1560.00	11115.00	12675.00
100	080	200	000	510	Equipment	2000.00	-2000.00	000.00
100	080	200	098	315	Teacher	1500.00	0.00	1500.00
100	080	200	098	323	Aides	2500.00	0.00	2500.00
100	080	200	098	362	Unemployment	040.00	0.00	040.00
100	080	200	098	363	Worker's Compensation	040.00	0.00	040.00
100	080	200	098	364	Fica/Medicare	213.00	0.00	213.00
100	080	200	098	365	TRS	188.00	0.00	188.00
100	080	200	098	366	PERS	551.00	0.00	551.00
100	080	200	098	420	Staff Travel	000.00	1000.00	1000.00
100	080	220	000	410	Professional/Technical	115000.00	0.00	115000.00
100	080	220	000	420	Staff Travel	40000.00	0.00	40000.00
100	080	220	000	433	Communication	3000.00	0.00	3000.00
100	080	220	000	440	Other Purch Serv/Adv. Prin	100.00	-100.00	000.00
100	080	300	000	314	Director/Coor/Cert	5028.00	2374.20	7402.20
100	080	300	000	361	Health/Life Insurance	123.00	1491.00	1614.00
100	080	300	000	362	Unemployment	050.00	-25.00	025.00
100	080	300	000	363	Worker's Compensation	050.00	71.00	121.00
100	080	300	000	364	Fica/Medicare	073.00	35.00	108.00
100	080	300	000	365	TRS	632.00	298.00	930.00
100	080	300	000	420	Staff Travel	500.00	1000.00	1500.00
100	080	300	000	450	Supplies, Materials & Med	200.00	400.00	600.00
100	080	300	000	491	Dues & Fees	500.00	-500.00	000.00
100	080	320	000	315	Teacher	72174.00	0.00	72174.00
100	080	320	000	361	Health/Life Insurance	23028.00	29.00	23057.00
100	080	320	000	362	Unemployment	722.00	-602.00	120.00
100	080	320	000	363	Worker's Compensation	722.00	361.00	1083.00
100	080	320	000	364	Fica/Medicare	1047.00	0.00	1047.00
100	080	320	000	365	TRS	9065.00	0.00	9065.00
100	080	320	000	420	Staff Travel	1200.00	1300.00	2500.00
100	080	320	000	425	Student Travel	250.00	-250.00	000.00
100	080	320	000	433	Communication	500.00	0.00	500.00
100	080	320	000	450	Supplies, Materials & Med	1000.00	-428.00	572.00
100	080	320	000	491	Dues & Fees	320.00	-50.00	270.00
100	080	350	000	314	Director/Coor/Cert	52374.00	-5846.00	46528.00
100	080	350	000	315	Teacher	000.00	27008.00	27008.00
100	080	350	000	324	Support Staff	53827.00	0.00	53827.00

100	080	350	000	329	Substitute/Temporary	000.00	0.00	000.00
100	080	350	000	361	Health/Life Insurance	41448.00	0.00	41448.00
100	080	350	000	362	Unemployment	938.00	-578.00	360.00
100	080	350	000	363	Worker's Compensation	1062.00	438.00	1500.00
100	080	350	000	364	Fica/Medicare	4877.00	0.00	4877.00
100	080	350	000	365	TRS	6578.00	2658.08	9236.08
100	080	350	000	366	PERS	11842.00	0.00	11842.00
100	080	350	000	420	Staff Travel	3500.00	0.00	3500.00
100	080	350	000	433	Communication	1124507.81	0.00	1124507.81
100	080	350	000	450	Supplies, Materials & Med	600.00	0.00	600.00
100	080	351	082	324	Support Staff	10180.00	0.00	10180.00
100	080	351	082	361	Health/Life Insurance	5526.00	0.00	5526.00
100	080	351	082	362	Unemployment	102.00	-67.00	035.00
100	080	351	082	363	Worker's Compensation	102.00	18.00	120.00
100	080	351	082	364	Fica/Medicare	779.00	0.00	779.00
100	080	351	082	366	PERS	2240.00	0.00	2240.00
100	080	351	082	450	Supplies, Materials & Med	3032.00	0.00	3032.00
100	080	351	082	491	Dues & Fees	141.00	0.00	141.00
100	080	354	000	323	Aides	1000.00	-1000.00	000.00
100	080	354	000	362	Unemployment	010.00	-10.00	000.00
100	080	354	000	363	Worker's Compensation	010.00	-10.00	000.00
100	080	354	000	364	Fica/Medicare	077.00	-77.00	000.00
100	080	354	000	410	Professional/Technical	3000.00	-1800.00	1200.00
100	080	354	000	420	Staff Travel	6000.00	-654.30	5345.70
100	080	354	000	450	Supplies, Materials & Med	5903.00	1512.45	7415.45
100	080	354	000	491	Dues & Fees	1000.00	-1000.00	000.00
100	080	354	099	450	Supplies, Materials & Med	5000.00	-2500.00	2500.00
100	080	511	000	410	Professional/Technical	9750.00	3150.00	12900.00
100	080	511	000	414	Legal	1000.00	-1000.00	000.00
100	080	511	000	420	Staff Travel	15000.00	4000.00	19000.00
100	080	511	000	433	Communication	500.00	0.00	500.00
100	080	511	000	445	Insurance & Bond Premium	245.00	0.00	245.00
100	080	511	000	450	Supplies, Materials & Med	6000.00	-1000.00	5000.00
100	080	511	000	485	Stipend	4000.00	1000.00	5000.00
100	080	511	000	490	Other Expenses	250.00	-250.00	000.00
100	080	511	000	491	Dues & Fees	18000.00	-1000.00	17000.00
100	080	600	000	321	Director/Coor/Cert	73772.00	0.00	73772.00
100	080	600	000	325	Maintenance Custodial	40643.00	-10643.00	30000.00
100	080	600	000	329	Substitute/Temporary	10000.00	76000.00	86000.00
100	080	600	000	361	Health/Life Insurance	46056.00	-14056.00	32000.00
100	080	600	000	362	Unemployment	1144.00	-194.00	950.00
100	080	600	000	363	Worker's Compensation	1144.00	4656.00	5800.00
100	080	600	000	364	Fica/Medicare	8753.00	3247.00	12000.00
100	080	600	000	366	PERS	25171.00	-2000.00	23171.00
100	080	600	000	410	Professional/Technical	40000.00	0.00	40000.00
100	080	600	000	420	Staff Travel	6000.00	0.00	6000.00
100	080	600	000	431	Sewer and Water	600.00	0.00	600.00
100	080	600	000	433	Communication	4500.00	0.00	4500.00
100	080	600	000	440	Other Purch Serv/Adv. Prin	050.00	-50.00	000.00
100	080	600	000	442	Contr.Bld.Repair & Maint	30000.00	-10000.00	20000.00
100	080	600	000	443	Equipment Repair & Mainte	30000.00	-5000.00	25000.00
100	080	600	000	444	Contr Site Repair	10000.00	0.00	10000.00
100	080	600	000	446	Property Insurance	105000.00	0.00	105000.00
100	080	600	000	452	Maintenance Supplies	65000.00	45000.00	110000.00
100	080	600	000	453	Janitorial Supplies	32000.00	0.00	32000.00

**To: Regional School Board Members
Alaska Gateway School District**

April 18, 2016

From: Superintendent

Assistant Superintendent's/Directors' Reports

ISSUE

- **Assistant Superintendent's and Directors' Reports**

BACKGROUND

- 1. Assistant Superintendent's and Directors' reports submitted in written form**



ALASKA GATEWAY SCHOOL DISTRICT

P.O. BOX 226, TOK, AK 99780

907-883-5151 x 115 Fax: 907.883.4352

Assistant Superintendent

MEMORANDUM

Date: April 18, 2016
To: Superintendent & the Regional School Board
From: Scott MacManus, Assistant Superintendent
RE: Activities Report for March - April

Current Projects

- **Evaluation and Curriculum** – We are continuing our work in getting our evaluation and curriculum system up and running. Next on the project is getting evaluation instruments for Classified staff, and for Certified Specialist positions.
- **Strategic Planning** – I have been working with Eklund Consulting who is preparing to conduct a district-wide climate survey of staff that will take place in late April or early May. Eklund will work with the district leadership this spring, as we plan our approach and focus for next year to strategic planning
- **Summer Curriculum Work** – We are setting up for our summer curriculum work, which this year we will be on Science Curriculum.
- **Indian Education Grant Applications Title VII** - We are in the middle of our annual Indian Education Application, and will have it completed by the end of this month.
- **Grants** – It is grant writing season, and we have a number of projects that we are planning out and working on a presentation model. Math in a Cultural Context is one of the project that we are looking at, as well as the Food Security application once it is released.
- **Power of Food Presentations** – As a joint project between PEP and Farms to Schools we are bringing up Dr. Robert Dell'Amore with a program called 'Inspiring Healthy Kids through the POWER of FOOD!'. This is an innovative, award-winning nutrition education/culinary performance workshop helps teach students, parents, food service staff and educators about the nutritional benefits of increased fruit and vegetable consumption, and the importance and life-long memories of first time positive experiences with new, healthy and delicious fruit/vegetable combinations. Dr. Dell'Amore will be working with our Kitchen and Garden staff to help them be able to use the produce from the greenhouse in their kitchens.
- **School Improvement Grant (SIG 1003g)** – Final approval for the SIG grants has been received, and that project has been implemented in Tetlin and Tanacross. These funds paid to bring to Anchorage for the RTi (Response to Instruction) conference, where we able to enjoy the 7.1 quake.
- **Fit-4-Life**- The 2 year evaluation of our PEP project is complete, and we are working on rebudgeting for next year, and are working with our external evaluator right now in a district wide data collection process to ensure that we are compliant and able to continue to get our final years funding next year, and are eligible for reapplication once this project is completed
- **NCLB** – Work on the FY17 ESEA Application is underway and I will be attending a workshop in Anchorage this month on the new federal requirements of these title

General – Much of this month's time has been committed to hiring working out staffing for next year.

"Where Teachers Are The Gateway To Learning"

DotLake	Eagle	Mentasta	Northway	Tok	Tanacross	Tetlin
907-882-2663	907-547-2210	907-291-2327	907-778-2287	907-883-5161	907-883-4391	907-324-2104
Fax: 907-882-2112	Fax: 907-547-2302	Fax: 907-291-2325	Fax: 907-778-2221	Fax: 907-883-5165	Fax: 907-883-4390	Fax: 907-324-2114

As we move through the 4th quarter of the 2015-2016 school year, the special education department remains busy. There have been many students transferring in and out of our department and we are adjusting to these changes. Special education teachers have been working hard to ensure that Individual Education Program requirements and spring due dates are met. We currently have 52 special education students, 7 gifted and talented students and 4 students in the intervention process.

Trainings:

- Vivianne Huber, an autism specialist from SESA, is in the district this week and is offering on-site training in Northway, Tok and Mentasta.
- Special Education teachers participated in TIENET training on March 30, 2016, the new online special education data management system. Once the security training on April 12th is completed the program will be ready to go live.
-

Specialists:

Several specialists who contract with our school district have conducted their required visits and have met with students and staff to cover services required in student IEP's.

- E-therapy continues to work well. There are 31 in our school district who have goals in the area of speech & language and are receiving services through E-therapy. This includes pre-school students in both Northway and Tok. We have E-therapy services 2.5 days per week.
- Deb Fortune, speech pathologist, will be in the district the week of April 25th.
- Chris McDonald, Occupational Therapist will be in the district the week of April 25th.
- Ruth Lyles, Physical Therapist, will be in the district the week of April 25th.
- Frank Satterwhite, Psychologist, will be in the district the week of April 18th.

Current Projects:

- Candy Thurneau and myself are working with TIENET to make a smooth transition from our current data management program. Once we have completed the security groups and data entry teachers will be able to go live with this new system.
- The date for Child Find has been set for Thursday, April 28th. We will have visiting specialists on staff that day to evaluate children. We are working with TCC, public health, Headstart and local schools to ensure this is a successful event. See attached flyer.
- We were disappointed to learn that the interior transition camp hosted by SERCC for this spring was cancelled. AGSD was looking forward to taking several high school students to Fairbanks to participate.
- We are realizing that with the switchover to the new data management system a data merge will need to occur. We are looking into options of how that may look and have requested the district look into the possibility of hiring an individual or two to assist with this so we are ready to go next fall.
- AGSD is planning on working another year with all current related service providers. MOA's are being drafted and will be presented this month.
- Extended School Year services are being reviewed and plans are being made to provide summer services to student's who have IEP that require extended school year.

Alaska Gateway School District

Child Find

Tok School

9:00am-3:00pm

Thursday, April 28th, 2016

Child Find Coordinator: LeAnn Young
Phone: 907-883-4427

Alaska Gateway School District is conducting its annual Child Find activities. As we look toward next school year, we can make sure children who need services receive them. We are looking for children affected by one or more of the following issues:

- * Autism * Cognitive Impairment * Deafness * Deaf-Blindness * Early Childhood Delay
- * Emotional Disturbance * Hearing Impairment * Learning Disability
- * Multiple Disabilities * Orthopedic Impairment * Other Health Impairment
- * Speech or Language Impairment * Traumatic Brain Injury * Visual Impairment

We need to locate and identify children, birth through age 21, suspected of needing specialized services. Once identified, the child can be evaluated as to whether (s)he is eligible for Special Education Services. This applies to children of highly mobile, migrant or homeless families.

Each child by law is entitled to a Free and Appropriate Public Education and related services. These include Special Education Services.

We are asking you to also inform others of our efforts to identify and assist children who may need Special Education Services. If you are concerned about your child please come to the Child Find Event on April 28th or call the child find coordinator for an appointment.



**When you bring your child in for the event
a gas card will be provided to assist you
with travel expenses!**

45

Snacks & Drinks will be provided!

To: Regional School Board

From: Randy Warren
Maintenance Director

RE: March 2016 Board report

The Maintenance Department in the month of March was busy going to the schools and doing the preventive work orders and the work orders coming in, working on the summer maintenance list, surplus list, custodial inventory and the custodial order.

I am still doing some research and looking to find a way to fix the water problem at Eagle School, the reverses osmosis machine that was sent up there didn't work.

I had the water analyzed and it shows that the water softener is not working, I am working with Rick at the school to figure out what is causing the problem, I am also working with the water softener company to service it this summer, I will try and get more information by the time of the board meeting.

I still have not received any information from Siemens for the Tok School security system or the locking door devices, I am hoping that I will get it before the board meeting.

Technology Board Report

April 2016

Applications for Telecommunications, Internet, and advanced firewall services for next year have been applied for through ERate. Contracts for the switches and battery backups through Category 2 funds are being finalized now, and will be applied for as soon as contracts are signed. Funding being requested through the ERate program for next year is in excess of 1.2 million dollars.

The district application for the Broadband Assistance Grant program has been submitted. If funded by the state this would bring in approximately \$80,000 for Internet at our smaller sites. It is currently not certain if this program will be funded fully, or at all by the state. It is a pretty big ticket item for us in that we use the \$80,000 from the state to leverage an additional \$720,000 through the ERate program. This grant has allowed us to bring our smaller sites up to Internet levels that are in line with what students in less rural areas have access to, and has made a significant difference in terms of digital access for our students. If this program is not funded again we will have to decide how much of the current bandwidth we can afford to keep.

The new Chromebooks approved by the board at the last meeting have been ordered. Tracie and I will have attended the Google for Education training before the board meeting. Additionally, I am attending the Farm to School mandatory grantee meeting in Texas in conjunction with the Google training.

Tony Lee ordered a number of items for the hydroponics facility we are putting together through the Farm to School grant, and will be beginning putting that together soon. I'm very excited to see what we can do with that in terms of volume production year round.

Tracie Weisz
Curriculum and Instruction Coordinator
Board Report for 4/18/2016 Meeting

- March 28 to April 8 was the window for the district's Spring Writing Assessment. Students from 1st through 12th grades wrote to 4 different prompts for each grade band. All student writing submitted to our raters and will be returned by early May in time for the talent show and the annual Spring District Writing Contest.
- April 1 and 2 we hosted a curriculum workshop taught by Lilly Goodman-Allwright. The curriculum is Fire in a Changing Climate and is full of lessons and activities for grades k-12. The workshop was sponsored by the Alaska Division of Forestry and the Alaska Natural Resources and Outdoor Education Association (ANROE). Five teachers from AGSD took part in the day and a half workshop for 1 UAA graduate credit. The cost was free, due to funding made possible by a partnership between ANROE and the USDA Forest Service. Teachers attending reported that the workshop was very worthwhile and all plan to utilize the curriculum in their classrooms this spring.
- I created a new recruiting video for the March 18-20 Job Fair in Anchorage. The video is currently posted on the district website and can be viewed by clicking the button "Work at AGSD" on the front page. As of the date of this report it has received 80 views. It's a 5 minute video featuring demographic data and schools information, as well as a peek at the lifestyle and cultural aspects of living and working in our unique part of Alaska. It features footage of our area and schools, as well as interviews with various district staff. It is the first time we have ever utilized a recruiting video, and plans are already underway for how to improve upon this effort for next year.
- On April 7-9, I attended the Google Apps for Education (GAFE) Summit in Windsor, CA with Jason Fastenau. The first day was a special Google Authorized Bootcamp for people working toward Google Trainer certification (me). The session included an interactive overview, top tips from the Google Educator Training Center, hands-on activities, and inspiring ideas for how to use Google for teaching, learning, and professional collaboration. Following the Friday Bootcamp was the two day GAFE Summit. This two-day high-intensity event focused on deploying, integrating, and using Google Apps for Education (and other Google tools) to promote student learning. At the beginning of the 2015/2016 school year, AGSD obtained our Google.edu domain. Since then we have devoted time at each staff inservice for teacher training in Google Apps in the classroom. The training we received at the GAFE Summit not only keeps us current and up-to-date in this training, but allows us to bring current best practices for integrating technology in the classroom back to our teachers.
- As online teaching and learning becomes more mainstream, I have been exploring ways for AGSD to manage what we are already doing in this area and create a uniform platform for us to begin to build on. We currently contract with an online course provider, Odysseyware, for their package of online courses. In addition to that, we also offer our own online course to AGSD students in technology, and an online course to AGSD teachers in the AGSD Writing Program. We are also developing our own courses for students in Senior Survey (Life and Career Readiness), Alaska Studies, and an Online Course Readiness Survey, as well as several further online professional development courses for AGSD teachers. For the immediate future, these courses will be housed and delivered on Wikispaces. However, I am beginning to explore the feasibility and affordability of a learning management system (LMS) such as Blackboard or Canvas for us to use in the future, should we choose to grow further in this direction.

Other work this month has included support for various district teachers in classroom practice, classroom technology integration support, assisting with LEP testing, and curriculum reviews for our PEP grant.



Date: April 5, 2016
To: Regional School Board
From: Pam Gingue *Pam*
Program Coordinator

PRESCHOOL:

- 🍏 Held 2nd READY! for Kindergarten parent classes in Tok on April 5th;
- 🍏 PreK transition activities began at Tetlin and Northway led by early elementary teacher and preschool staff;
- 🍏 TCC Head Start will have a federal program review of their Head Start sites and the team will visit the Northway Head Start/preschool classroom;
- 🍏 Continue with a substitute teacher aide in the preschool classroom in Northway;

TESTING:

- 🍏 LEP assessment window closed March 31st; HUGE thank you to Tracie Weisz, Natasha Thurneau, and Judy Harmon for your help with testing;
- 🍏 Again, thank you to the school staff and students for your help in getting the LEP testing done;

OTHER:

- 🍏 Inventoried and returned LEP test materials to WIDA for scoring;

UPCOMING ACTIVITIES:

- 🍏 Submit AGSD LEP Plan review to the state;
- 🍏 Submit Alaska Native Ed. Program grant report to federal program rep.;
- 🍏 Prepare for MAP assessments at school sites;
- 🍏 Schedule last READY! for Kindergarten parent program classes for children ages 2-3; ages 3-4; and ages 4-5 in Tok;
- 🍏 Prepare last insert of the school year for the Mukluk News;
- 🍏 Send out summer packets to preK families.

The Gateway Greenhouse
April 2016 Board Report

Summer maintenance requests were submitted last month, my list for the greenhouse included new greenhouse covering, molding issue in the greenhouse entryway, individualized timing for the watering system, and shortening of end caps on beds 1-9. Since submitting, I stumbled across some information that may help with the molding issue in the entryway. I am planning to address that issue myself when the outside temps remain above freezing through the night.

I mentioned in my last report that we were waiting for a rundown and recommendations from the soil sample test results. We are still waiting and that information will be reported on as soon as we get that information.

The natural light is increasing and so is growth in the greenhouse. I have red tomatoes on one of the bush variety plants, and there are tomatoes forming on the indeterminate plants as well. I have already harvested about 40 cucumbers, 15 pounds of leaf lettuce mix, a few pounds of spinach, and even a zucchini. I will start harvesting green beans and banana peppers in the next couple weeks too. The sugar peas are flowering, so it won't be too long before the harvesting of those can start as well.

Hoping to start the growing season pest free prompted us to freeze the greenhouse for a month, however our hopes were dashed when the presence of fungus gnats increased very quickly. The need to keep surface soil moist, for the germination process, provided ideal conditions for them to multiply. The issue is under control now, and I credit Gene Ford for giving me the information needed, that resurfaced at just the right time, to get a handle on that pest issue. Aphids have also already been detected. A plan to add diatomaceous earth to the soil in each bed is in the works. We believe this will aid in pest management issues.

I'm including some photos with this report. They were all taken April 6, 2016.

Bonnie Emery
AGSD Horticulturist
April 7, 2016







COUNSELOR'S GUIDEPOST

April 2016

dlundy@agsd.us

OFFICE @ TOK SCHOOL
P.O. Box 249
Jon Summar Rd.
Tok, AK 99780
TELEPHONE
(907)883-4347
FACSIMILE
(907)883-5165



MARK YOUR CALENDAR:

- April 6, 13, 20, 27 - **SCHOLARSHIP WORKSHOP** (2:45 - guidance office)
- April 15 - **Career Panel @ Tok School** (2:00)
- April 26-27: **Kids2College** field trip to UAF

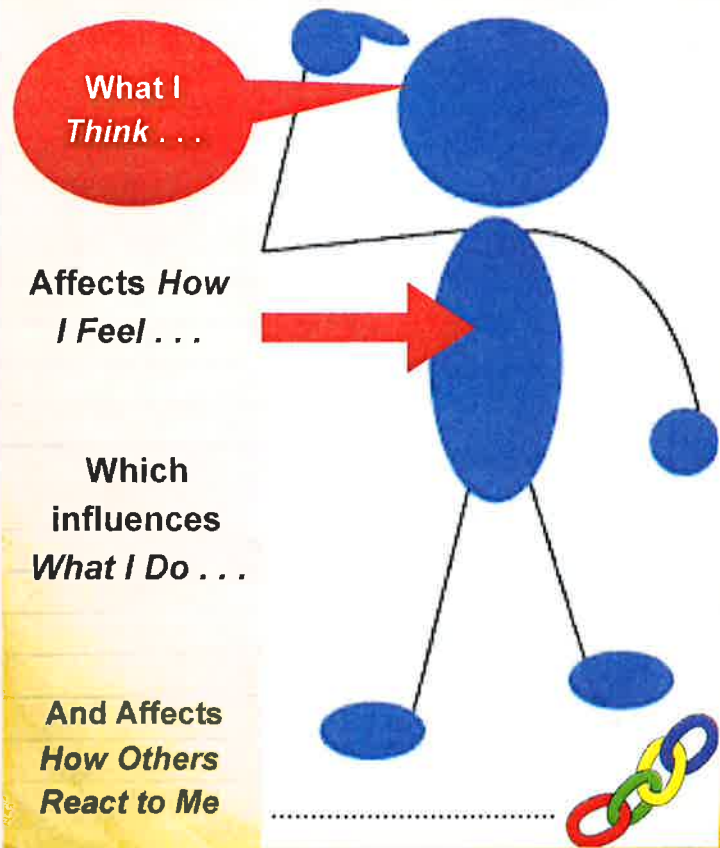
SENIOR CHECKLIST

- ☒ Complete your resume.
- ☒ Apply for local scholarships: information will be emailed to you and posted on the district web site.
- ☒ Follow through on your post-high school plans.
- ☒ Get a summer job: It not only puts money in your pocket but it gives you valuable work experience which you can add to your resume.

Annie Sanford Accepted at RAHI: Congratulations!

Annie was chosen from among 82 students throughout the state to attend the Rural Alaska Honors Institute on the UAF campus from May 31-July 15 where she will have the opportunity to earn up to 10 university credits, make new friends, and participate in exciting recreational activities. AGSD is very proud of her accomplishments.

Emphasis on the "T" in EMPATHY: Thinking



Empathy is the ability to understand the feelings of others by putting yourself in another's shoes.



Early Awareness Helps Students Set Academic Goals

Tok School 2nd grader, Anna Aschenbeck, "loves animals" and thought she wanted to be a veterinarian so she "could help them." When she was invited to attend UAF's Open House of the new facility for the Dept. of Veterinary Medicine this year, Anna's family did not hesitate in accepting the invitation. Anna operated (on a stuffed bear), saw a real cow heart, learned how horses give birth through a model presentation, and even saw her own dog neutered. According to Anna, now she "really wants to be a veterinarian!" Early exposure is key to setting vocational goals.

Travel Dates

April 4 - Dot Lake
 April 5 - Mentasta
 April 6 - Eagle (Skype)
 April 8 - Northway
 April 11 - Tanacross
 April 12 - Mentasta
 April 14 - Tetlin
 April 18 - Dot Lake
 April 19 - Mentasta
 April 20 - Eagle (Skype)
 April 22 - Northway
 April 25 - Tanacross
 April 28 - Tetlin

Department of Education Cancels AMP and Other Computer-based Tests

JUNEAU – Concerned that repeated technical disruptions to computer-based testing this week have rendered the affected tests invalid, the Department of Education & Early Development canceled them for this school year.

Canceled are: the Alaska Measures of Progress (AMP), which are assessments in English language arts and mathematics for students in grades 3-10; alternate assessments in those subjects and grades for students with severe cognitive disabilities; and science tests in grades 4, 8, and 10.

The purpose of assessment is to provide valid, useful results. To have valid results, all students must be given the test under the same conditions. At this point, some students have been interrupted by online connectivity problems while they tested, in some cases repeatedly. We cannot with certainty say that this year's assessments will provide an accurate reflection of all students' knowledge and performance," said Dr. Susan McCauley, Interim Commissioner of Education & Early Development.

"I am not willing to keep Alaska's schools in this state of uncertainty given that we do not know if or when we can resume testing successfully," Dr. McCauley said. "We cannot allow students' learning to continue to be disrupted. Teachers need to know how to prepare their lessons for the week ahead. Superintendents and principals need to know how to arrange their schools' schedules and staffing."

Computer-based testing in Alaska was interrupted Tuesday when a construction worker accidentally severed a fiber optic cable at the University of Kansas. The university houses the state's testing vendor, the Achievement & Assessment Institute. Severing the cable cut the online connection between Alaska's test-takers and the vendor. When testing resumed on Thursday, Alaska schools experienced interruptions in the connection, and they reported that some students' answers had been lost.

TOK CLASSES

April 6 - Gr. 5
 April 7 - Gr. 3, 7
 April 11 - Gr. 9/10
 April 13 - Gr. K & 5
 - REACH*
 April 14 - Gr. 6
 April 15 - Gr. 8
 April 19 - Gr. 4
 April 20 - Gr. 5
 April 21 - Gr. 3, 7, 11/12
 April 25 - Gr. 9/10
 April 28 - Gr. 6
 April 29 - Gr. 1, 2, 8
 * by appointment

"Statewide assessments are an important source of information about student achievement, but only when the results are valid," Dr. McCauley said.

"Basketball is the most important thing in life. It doesn't matter how young or old you are. It doesn't matter how much you weigh. It doesn't matter how much you like it. It just matters that you play it. That's the only way to win." - Fred McCauley

**To: District Board Members
Alaska Gateway School District**

April 18, 2016

From: Superintendent

Principal Reports

ISSUE

- **Principals' Reports**

BACKGROUND

- 1. Principals' Reports submitted in written form**

Walter Northway School



Walter Northway School Hosts School Spirit and Winter Carnival Week

During the week of March 7th, Walter Northway School hosted a week-long School Spirit and Winter Carnival celebration. Students were mixed up randomly and placed on to one of four teams for a week-long competition, with students earning points for participation and winning competitions. Monday was mix-match day and day trip to Paradise Hill for some extreme sledding, bonfires, and s'mores. Tuesday had students participating in snowshoe racing and Hippy Dress Day. On Wednesday, students participated in cross-country ski races and dressing up in western attire. Students learned how to make snowman with dry snow on Thursday for an Olaf Competition and were asked to wear Jerseys to support their favorite team.

We wrapped up the week with a Capture the Flag competition and Crazy Hair Day!

February and March Student of the Month

Congratulations to our February Student of the Month, Elisa Negron, and our March Student of the Month, Lorraine Aloysius. Elisa was nominated for her strong, positive attitude, while Lorraine was nominated for her strong work ethic and her drive to always do the right thing. Congratulations Elisa and Lorraine!

We would like to recognize Becky Gallen and the continuous service she provided during her tenure at Walter Northway School. Becky will be retiring at the end of the school year and she will be greatly missed. Good luck on your future endeavors, Becky!

Welcome to the Warrior News!

Vol. 1 # 11

4/01/16

Schimmel sisters/ NABT

by: Gerald Albert

Shoni and Jude Schimmel both went to Franklin High School, which is in their hometown of Oregon. All eight Schimmel siblings grew up on a reservation in Mission, Oregon where their mother was from. Shoni and Jude both went to college in Louisville and won the National Championship versus Baylor, who had Brittney Griner that was 6'4" tall. They both were good at basketball, but Shoni was the best shooter on the team, Jude was quick and was a really good defender and ball handler. Shoni and Jude are the only natives girls that had won a National Championship and after high school Shoni got drafted into the WNBA (Women's National Basketball Association) by Atlanta, Jude didn't get drafted but she is now Shoni's manager. Jude reported that she wants to support and be by her sister's side throughout her career. They were both amazingly great at basketball but in different ways, and Shoni was the only native woman that got drafted. During the North American tournament the Schimmel sisters came to Fairbanks, Alaska, and signed autographs and a lot of people got their picture taken with them. The Teams that won were Campus Nates for the men's, AKP for the women's, and Aj's team for the master's. Northway could've went to the championship but they lost by one point, that game was so intense. The women's game was a total blowout! Master's game was a good game because Aj's team was down 12 and then Aj made three 3-pointers to get the lead by halftime then won the game by 16 points.



Lorraine and her parents, Sheree & Jamey
Congratulations to Lorraine
Aloysius-Nutting, the March
Student of the Month

Upper Tanana Basketball Tournament

By: Gerald Albert

The Upper Tanana Basketball Tournament happens every spring! Many teams come to play but Galena has been winning the tournament for the past two years. This year they aren't coming! This year there are more teams than last year! There will be eight men's teams and five women's teams. The tournament will be happening from April 8th to the 11th, at the Northway School. The teams that are in for the men's are Warriors, Tetlin, Youngs Timber, Young Guns, Run-N-Gun, Chisto, Minto, and Everything But Net. The Women's teams are Bentley Girls, Valley Girls, Team Bernice, Fairbanks, and Youngs Timber.

Jesse LeBeau will be in Eagle!
A Community Event is planned
for April 14th

Potluck at 5:30 p.m.

Presentation at 6:15 p.m.

Join us for free giveaways,
engaging storytelling, basketball
entertainment, book signing, and
footage from Jesse's
commercials, movies, and new TV
show!

Many thanks to our sponsors:
Eagle City Council, Alaska
Gateway School District, Falcon
Inn B&B, Yukon Services, and
private donors.



By Shannon

Jesse

LeBeau is an American actor, street ball player, and motivational speaker. He was born in Ketchikan, AK. He is known as "The Teen Coach". Jesse became one of the best basketball trick artists in the entire world. That helped him get his start as a professional streetball player. He has a published book, *Among the Giants: How One Underdog Pursued His Dreams & You Can Too!* Jesse made his movie debut in the Warner Brother's film *Thunderstruck*, which stars NBA All-Star Kevin Durant.

PODCAST

By: Alani

Technical definition for podcast is a digital audio file on the internet available for download. In other terms, a podcast is a scary story, latest news opinions, an informal on why e-cigs aren't as safe as you thought, or even an interview on scary old people with a substantial amount of cats. The value of a podcast is measured by who is reading it, how well they vocalize it, how good the story or subject is, and who's listening to it. If you're like me you like to listen to creepy stories, conspiracy theories (on creepy stuff), and informals on the strangest things you never knew. In my opinion the scary stories and unbelievable evidence of weird happenings are the most worthwhile podcasts (aside from the informals) that I have ever heard. Some keep you thinking about everything that happened from beginning to the end until the last words you heard keep ringing in your head over and over. Podcasts that are made to scare the living child in you are the best. I think they might just be better than all the scary movies that are coming out today. Most scary movies make me laugh, but some of these podcast stories tell it in such detail and rhythm that you can't help but be creeped out. Some have twists in the end and some end right in what seems to be the middle of the story, but no matter what the end of a scary podcast is likely the beginning of another, at least in my experience.



There will be a 1 credit Clothing Construction: Traditional Met'seghe hoolaane (Summer parka or kuspuk) class on Thursday, April 14-Saturday, April 16 at Northway School. Carol Lee Gho, from Fairbanks will be teaching the class. There are 15 ladies signed up so far.

WALTER NORTHWAY SCHOOL THIRD QUARTER-2016 PERFECT ATTENDANCE

Evan Nutting-Titus Kindergarten
Kayann Thomas 1st grade
Terrence Nutting-Titus 2nd grade
Quinten Albert 2nd grade
Peter Mark 5th grade
Raymond Titus 5th grade
Seth Sam 3rd grade
Marion Sam 3rd grade
Rita Baker 8th grade

WALTER NORTHWAY SCHOOL THIRD QUARTER - 2016 HONOR ROLL

Jr. High/High School
Destiny Felix 4.00 GPA
Mariah Albert 3.00 GPA
Elementary
Talbert Felix 3.60 GPA
Sherae Frank 3.60 GPA
Lorraine Aloysius-Nutting 3.40 GPA
Peter Mark 3.40 GPA
Dontae Jimmie 3.20 GPA
Bryan Adams 3.00 GPA
Kira Sam 3.00 GPA

All Es (Excellent)
Quinten Albert
Brandi Jimmie

Easter Egg Drop ***By: Rita Baker***

Last week on Friday there was the Easter egg drop, the whole school and some of the community members came to the gym to watch. Even the teachers participated in the egg drop! Here are the students and staff that won the contest.

Bunniest: 1. Lorraine Aloysius-Nutting, 2. Rita Baker
Most Creative: 1. Alani, 2. Isis
Most School Spirited: 1. Destiny Felix, 2. Raymond Titus
Smallest: 1. Noah, 2. Kayann
Staff: 1. Dena, 2. Becky



Someone Who Changed History

By: Elisa Negron

Rosa Louise McCauley Parks was an African American civil rights activist. Congress called her "the first lady of civil rights" and "the mother of the freedom movement". Rosa was born February 4, 1913 in Tuskegee, Alabama. She died years later on October 24, 2005 in Detroit, Michigan. Rosa Parks is known for the Montgomery bus boycott. She started a bus boycott and fought to change the rules to equal rights on the buses and public facilities. It started when she boarded a city bus in Montgomery, Alabama. She sat down in a middle seat. Blacks were allowed to sit there as long as there were enough seats for the whites. A white man boarded the bus and there were not enough seats. Rosa was then asked to move so the white man could sit down but she refused. She was then instantly arrested. Rosa had to go to court to fight for the ability of blacks and whites to mutually use public facilities such as water fountains, restrooms and buses. Today we can all use public facilities without being separated and we have the right to do so. Therefore Rosa Parks changed history by not giving up that seat and starting a boycott which helped make things the way they are today.

Johnny Manziel Free Agent

Winter carnival/ Spirit Week

By Rita Baker

The Winter Carnival / Spirit Week was three weeks ago at the Northway School. There were four teams: the Cheetahs, Mountain lions, Panthers, and Jaguars. All the kids in K-12 were put on a team. All of the activities went on throughout the week. On Monday, we went to Paradise Hill to go sledding and that day was mix match day. All of the students that went enjoyed going sledding. Tuesday was Hippy day and Ski racing- the Cheetahs won that day. Wednesday was Western Day and Snowshoe Racing. On Thursday, it was Jersey day and Make an Olaf look alike/ snowman day. The Cheetahs won again. On the final day, Friday, it was Capture the Flag day and crazy hair day. That's when everything changed - the mountain lions won that day. The mountain lions had like 35 people in their jail! So the mountain lions caught up to the cheetahs! They were at 328 points and the mountain lions went from 230 to 327. I was on the mountain lions - we caught up so fast! It was so cool.

Below are two entries for the Olaf Look Alike/snowman contest.



Movies from 2016

By: Alani Chase

Three of the movies I'm most excited to see this year are *Captain America: Civil War*, *Batman Vs Superman: Dawn of Justice*, and *X-Men Apocalypse*. I'm particularly excited for these three movies, because superheroes go head to head in all three of them. If you look at all the trailer, you'll notice that in each movie there are superheroes who were believed to be on the same side, but now are turned against each other due to different opinions and beliefs. This seems to be the case in both *Civil War* and *Dawn of Justice*, but I'm not too sure what's going on in the *X-Men Apocalypse*. In this X-Men movie, the first mutant that was ever created arose and sought to "cleanse" the world. All the X-Men have different views on what should be done and naturally they split up. *X-Men Apocalypse* comes out May 27, 2016. In the *Dawn of Justice* movie, it's clear to see that Superman and Batman go head to head, but there is one thing that confuses me. In the trailer it shows Wonder Women. Now at this moment, I have no idea what she's doing in the movie trailer, but my guess is she might be the equalizer of the two, and eventually after the big fight they form the Justice League. *Batman v Superman* comes out March 25, 2016. In the *Civil War* movie, Captain America is getting media attention for the incidents in New York, and Shacobia. Then the issue on Bucky arises and the new Avengers (including Captain America) fight Iron Man and other superheroes that are left. I will say that the trailer does include Spider Man, and by the way, it looks like he is on Iron Man's side. *Civil War* comes out May 6, 2016. All three of these movies are made from Marvel, so you can expect that they're all going to be awesome!

By: Sean Bolieu

So why is the 2015 1st round pick from Texas A&M a free agent, during the 2015-2016 off season? He was released by the Cleveland Browns because he is a troubled famous Quarterback. Johnny football was pulled over by the police during his NFL career, admitted to drinking with his ex girlfriend Colleen Crowley, they got into an argument and Manziel pushed her head into the window. This lead to Johnny Manziel spending 10 weeks in rehab. Johnny is accused of domestic violence to Colleen Crowley slapping her in her head, and ruptured her eardrum allowing her not to hear. Manziel also dragged her from her hair, into his car and drove her to her home in Fort Worth, TX. So I think you can figure out why the former Cleveland Browns QB is a free agent.

OPINION

Prediction of who might take the NBA Championship this year

By: Dominick Arnold

I think that the Cleveland Cavaliers might take it this year, because this year they have all their starters and no one is injured like last year. Last year they had two of their best players out for the NBA Playoffs, Kyrie Irving and Kevin Love. Irving was out for a knee injury and Love was out for a dislocated shoulder. So, LeBron James had to lead his team himself in the 2015 NBA Playoffs. I have to say, he did pretty good for himself and his team. He averaged about over 30 points in the playoffs and got a few triple doubles. I've never seen anyone else lead their team like he did.

What Day Is It



My students are supporting Alcohol Awareness Month in April. They are committing to an alcohol-free lifestyle.

April is also:
Alcohol Awareness Month
Child Abuse Prevention Month
National Card and Letter Writing Month
National Poetry Month

OPINION

My Teacher
 By Ernie

My teacher complains because the students in her class are not respectful towards her. She does not take rude students on any trips with her. Becky gets mad too easy, she can't take a joke unless you say it is a joke. Becky is a good teacher and helps us when we need to pass our classes. Becky might get on our bad side sometimes but she is a good person.

What Did You Do During Spring Break?

By Rita

Dom: Sleep

Alani: Nothing much

Mikayla: Stayed home, cleaned my house, and chill!

Katherine: I was in Tok from Thursday through Sunday because regionals were going on. On Sunday, I left to Fairbanks to spend time with my sister McKenzie and little cousin Raven. I took both of the girls to the movies to see *Allegiant*. I went to the Doyon meetings for two days with my mom and I went the Athabaskan Fiddlers Festival for one night.

Shannon: I hung out with my friend Julian and went to the TCC meetings. I also went to the Doyon meetings, and then I volunteered for two nights at the Athabaskan Fiddlers Festival.

Ernie: I played video games and slept all spring break.

Becky: I stayed home for five days alone-doing what I wanted and when I wanted. I went to Fairbanks for appointments, to work the Fiddler dances, and visit family.

Mariah: I went to Fairbanks and shopped then I went to go watch the basketball games...

Judith: I went to Fairbanks, went shopping for Easter, and went to the movies.

Mary: Nothing

Ms. Wolf: My truck broke down 10 miles outside of Northway and I took it to Tok to be repaired and just picked it up on March 22nd. I had an exciting trip on the Interior Van to Anchorage and then flew on Grant Aviation to Kenai, where my son, Zack, picked me up and I was home!! I had lots of doctor appointments and found out that I have cataracts in my eyes and will be getting new synthetic lenses to replace my damaged eyes. My husband, Craig, is in the hospital with his Heart Transplant Team in Salt Lake City, Utah and I will go see him in early April. He is doing much better after surgery!!

By-Mikayla

American Crossword Puzzle Days: 4-1
 April Fools or All Fools Day: 4-1
 National Fun Day: 4-1
 Reading is Funny Day: 4-1
 US Air Force Academy Day: 4-1
 International Children's Book Day: 4-2
 International Pillow Fight Day: 4-2
 National Peanut Butter and Jelly Day: 4-2
 Fan Dance Day: 4-3
 Find a Rainbow Day: 4-3
 National love our Children Day: 4-4
 World Rat Day: 4-4
 National Deep Dish Pizza Day: 4-5
 Army Day: 4-6
 National Student Athlete Day: 4-6
 National Walking Day: 4-6
 No Housework Day: 4-7
 World Health Day: 4-7
 National Dog Fighting Awareness Day: 4-8
 Slow Art Day: 4-9
 National Sibling Day: 4-10
 National Pet Day: 4-11
 Submarine Day: 4-11
 Grilled Cheese Sandwich Day: 4-12
 National Library Day: 4-12
 Thomas Jefferson Day: 4-13
 National Dolphin Day: 4-14
 McDonald's Day: 4-15
 Take a Wild Guess Day: 4-15



Northway News

2016 WNS

Editor: Katherine Baker

Reporters:

Dominick Arnold
 Gerald Albert
 Rita Baker
 Shannon Baker
 Sean Bolieu
 Alani Chase
 Mikayla Demit
 Ernie Jimmie
 Elisa Negrón

Advisor: Becky Gallen

Dot Lake School

Home of the Eagles "Soaring Above All"

P.O. Box 2280
Dot Lake, AK.
99737
Ph: (907)882-2663
Fax: (907) 882-2112

April 4, 2016

Honored board members

Principal/Teacher

Mr. Jeff Rebitski

Teacher Aide

Mrs. Karen Deeter

Special Services Aide

Mrs. Eileen Rebitski

On the heels of what felt like a "very short" Spring Break, the students and staff are back at it with renewed vigor. We celebrated several things including the coming of springtime to Dot Lake. We celebrated Easter here at the school with an exercise in careful handling of Eggs. The kids enjoyed using the many different styles of decorating to create their own individual egg designs. Some even looked like some people we know. (They must be talking about Todd...)



Though it took days for the dye to wear off of their hands, everyone had fun and even the teachers got into the action to enjoy the fun.



While spring is still springing, we were able to take advantage of our resident wildlife expert and have Tok's own champion of the wild come and teach about birds watching in Alaska. **Mr. Stephen Rudolph** from the **Tetlin Wildlife Refuge** came out and loaned all the students binoculars. He gave us all a list of native species that they could watch for as the weather warms up. We have taken the opportunity to do this and can honestly say that though it is a slow transition, the native birds and wildlife are starting to emerge. We have observed moose, squirrels, Camp robbers (Gray Jays) and Magpies. We are eagerly awaiting the arrival of the Robins as they signify that spring is finally here. Mr. Rudolph will be presenting rope making skills next, and we are eager to see what creative things he will bring to us in his next class.



We are now taking our recess and other activities outside. We have done Village walks to remind people about the Lunch Bunch on Wednesdays. Our count for that activity last week was 21 people served and many satisfied customers with a great meal served by the students and staff of Dot Lake School.



We are doing science fair projects and have broken into groups with each group having a mix of young and old to produce a cross section of science that will transcend grade levels. Each group decided on a project and they include blind tasting of Jello to see if sight plays a roll in taste. How about the colors you wear each day? What does that say about you? Does it matter what kind of day you will have? How about growing plants with different watering media? We will have to wait and see what happens in all of these.

As sad as the children were about the AMP testing news, we are trying to dry our eyes and push forward with the Writing Assessments. The students have been prepping for this for a couple of months. I see improvement in all the students, and even I have started to write again. I hope to publish a children's story this year and have set a goal of July for the finished product. I can say that I have been inspired by the efforts made by some of the students here at Dot Lake and feel that my duty is to publish one of the many stories I have written over the years.



We are observing National Alcohol Awareness Month and having open discussions about the dangers of Alcohol in families and young people. I feel that the only way we are going to have a positive impact on families and youth is to educate. Not lecture or scare, but have open and honest conversations with kids and families. We discussed this topic at the ***“Wednesday Lunch Bunch”*** last week and I received some support from family members and requests for the red ribbons to wear. “If we can save only one, it will have been worth it all...”



Sure signs that summer is coming.

Best Regards...

*Jeff Rebitski
Principal Teacher
Dot Lake School*

TETLIN WIND

April 2016

Athabascan Values: Honesty

Honesty is difficult for some and easy for others. I recently had a conversation with a mother of many children. She was honest about her life and the difficulties she has gone through. The successes she is now enjoying and possible some of the regrets of having made some poor choices. I learned much from her. We, at Tetlin School, work on honesty daily with the kids making sure that they know that it is important. To speak frankly, it is an important job for us. Some of the habits that we develop are carried with us into adulthood. Some things are best stopped when we are young. Choose the Right, regardless of the consequences. It is now April and we are working harder than ever to learn, grow, and become better. Thanks to all the students who work hard every day to become better than they are today. Thanks to all of the teachers and aides who do their best each and every day. - Robert Litwack Principal/Teacher

April Calendar

7th	3 on 3 Basketball @ Tetlin
8th	Recognition Activity
8th	Skate Night
22nd	Earth Day
29th	No School Inservice Day

The Cat in the Hat

Then our mother came in
And she said to us two,

"Did you have any fun?

Tell me. What did you do?"

And Sally and I did not
know what to say.

Should we tell her

The things that went on
there that day?

Well... what would YOU do

If your mother asked you?



In March the K-2 class had fun at our own dance, which was right before the grades 3-12 dance. The theme was "Hawaii", so we danced the hula and other dances from Just Dance Kids and Wii Dance. Miss Amanda made Hawaiian treats for us, and leis made out of candy. She also gave the girls grass skirts and the boys sunglasses. Thank you, Miss Amanda!!!

We conducted an experiment with our worms. We put them in the middle of a tray with a wet paper towel on one side, and a dry paper towel on the other side. They all liked the wet side better.

The students who will be in Kindergarten next year are now joining us for an activity on Wednesday afternoons. On their first day we made woven nests for our toy easter chicks. The church group from Georgia also joined us that day to help. We had a lot of fun.

In March read a lot of books by Dr. Suess, in honor of his birthday. We wrote opinion pieces about whether or not we would like the Cat in the Hat to come to our houses. Would you?

The Cat in the Hat Writing

Would you like the Cat in the Hat to come to your house?

Dallas

No because I don't want to get my House dirty. He didn't tell my mom. He jump all over the Place.

Marvin

No, because you might mess my house up. I don't want to clean My house up. Maybe tomorrow.

Nadine

No because he would be a big mess and I would have to clean the house up and he jumps on my bed. Lee my house say my mom and dad.

Nova

No, because Thing 1 and thing 2 can mess upper house and we have to clean the mess up. Cat in the hat and Thing 1 and Thing 2 were not good here At our house. leve right now Wen my mom comes back she probably will tell me to clean the cat in the hat mess and I will probably get in trouble by my mom and dad. I didn't ask my ask my mom and dad to let me have the cat in the hat Visit.

Evan

No because they make a mess.

Peyton

No because he makes a mess.

Brayden

Yes because they can clean up my house.

Tabessa

Yes because They or fun and funny we play toys and play a game went they leave I wile clean my mess.

Shania

yes, because I would have alot of fun we will have fun bouncing the ball and we will clean the house. Thing1 Thing2 messed up the house but we cleaned up the houes and we played around the house.

Bad Kitty

I would not like to have the Cat in the Hat visit my home. Wait, wouldn't he clean up before he left. He might even fix the couch that I tore-up. Who knows, it might be fun. He would have to bring his own snack and share with me, well at least give all of his snacks to me. That would be good. Oh the things we could do and the places we would see. How sweet it would be to be the Cat in the Hat. That's me!



Mrs. O'Neils Class

We have reached the end of the 3rd quarter. Report cards were sent home with the students. Our class participated in the 3 on 3 Basketball at Tanacross. We won an exciting game against Tanacross elementary students. Many students have finished their peyote beading project. We will try some loom beading next. In science, we are starting a new unit on Food Chemistry. A few times our classroom has been visited by Chris McDonald and her service dog, Cici. The students learned how Cici helps people. Homework is still coming home. Please make sure your child takes time to read each day.

Classroom Writing

Loren Thomas

Over Spring Break, I was sick and I had to stay in bed. But the doctor said I could go to school. The next morning on Thursday, I had a temperature, and my mom and dad said we had to stay in home. After a couple of days, we went to Fairbanks to have fun. We went to Sadlers, and we got to go to the Glow Putt. Also, we got to have a lot of fun. After we were done, we went blowing and we had a blast. Bridgette got a strike, and our Grandma Judy was so happy for her. Nelson got to go bowling too, he went bowling with our mom. He never hit the pins, but he had so much fun too. I hope the next time we go into town for Spring Break, we will have fun like on this trip.

James Wright

Over Spring Break, I visited one of my best friends, Byron, and played video games with him. We played Black Ops 3. We lost most of the time because we used shotguns A lot ,and blew everyone away. I don't know the score. I also drove my snowmachine with Byron, we went everywhere. Also I awesome and I almost flew over my hood on my snowmobile. Then I went to Fairbanks we stopped in Tok and Delta. While I got to Fairbanks I went to TCC meetings and Westmark gave us salmon and crackers. I ate all of the salmon. Then me and went to Pizza Hut for lunch I had breadsticks and a thin crust pizza. After lunch I went to the store for a couple of hours. Then we went to my aunt Deanna's house to stay there for 3 nights. On the second day I went to go eat then Lydia and her kids came to pick up Julie. Then we went home and spring break was over.

Danisha Jasmine Paul

Mushing dogs

On Spring Break, but it was on Saturday and Sunday Preston, Peyton and I mush dogs. This was on the first day. Preston got first place. I got fifth place. Peyton got fourth place. On the second day, Preston got in first place again I got in four place. peyton got in five place but I had fun.

Isaiah

Hi i had a fun brake. We went to farbanks it was fun we went swwing we jump in to the deep spout.

Mason

I like spring break. I visited my friend and I went sledding. I went to watch a movie. I went for a walk to the store and library. I went to go warm up in the store. In the library i went to go in computer. Peston and I I drove in a snowmachine.

Catherine Captain

On Spring Break, I went to Anchorage with my family. We went to see the movie, Zootopia. Then we drove to Fairbanks and watched 10 Cloverfield Lane. I saw my Uncle Stacey and Auntie Dorothy. They were happy to see me. I got to meet the Schimmel sisters they were pretty cool. Shoni Schimmel is so cool. She plays Women National Basketball Association. Then I saw my little cousin Rylee. She's so cute. I love her when she smiles. My friend from Fairbanks are fun to hang out with. My Auntie Tisha is somewhere in Fairbanks. I wish I got to see her and her baby. They're my favorite. This is what I did on Spring Break.

Mr. Litwack's Class

We have just started planting seeds, potatoes, and garlic in class. I had a discussion in class recently. I don't like garlic, except in garlic bread. You don't like spaghetti sauce? Yeah. That has garlic. Anyway, it got me thinking. I love to cook with garlic and it is very healthy for you. Here are some other foods that can have garlic. Bread, soup, roasted potatoes, on roasted chicken, hummis, ganoush, hot dogs, steak sauce, meatloaf, meatballs, sausages, and Italian dressing. It is also prevalent in Chinese, Italian, Greek and Spanish foods. So we are going some in class and in about a month it will be coming home for your summer garden. Our class is doing great with writing, reading, and math. We are still working on capitalizing, correct punctuation, and writing coherently. We are all a work in progress. Below are some examples of our work.

Class writing assignments

Byron

Why is there kids coming to school without their winter gear when it's snowing outside. They should be coming up to school with their winter gear so they can play outside when it's P.E or without P.E. Children that lives far away from school should bring their winter gear to school when it is snowing, that way kids don't need to freeze outside. By the way this is not a problem with my life i'm just saying this to keep kids safer and warmer outside.

Julie Wright

School should start later in the morning

School should start later in the morning because students get really sleepy during classes in the morning. Starting school later will probably bring my grades up because my grades are kind of low, due to sleepless nights and trying to wake up early in the morning to go school and do work all day.

If school did start later in the morning students wouldn't only be getting more sleep, they would get more work done easier during the morning and during the day. Also students won't have much attitude in school with more sleep during the night and morning.

Tetlin school should have more PE time

Breanna

I like playing kickball because so i can kick the ball on run to the base and playing tag with my friend Loren she is a fast runner and also basketball playing 5 on 5 in PE time we have only two play time lunch time and PE time and i want more PE time because it's fun to play sports in the gym like baseball,kickball,and basketball. Also there is another problem we don't go out states because we don't have sales like bake sale pizza sale and do shop last year in the summer and i like doing that too and give us more time doing our writing in the morning and give me less homework because i have a lot to do in my math. Loren is my best friend we play tag with the ball but now we have a rule can't play ball tag because the littles kids get hart a lot and loren is a good basketball player we play round the world and i don't like reading i want our other teacher back because we go on trips and have a pizza sale and go on the snow machine to go trapping and learn thing about how to trap a wolf or any animal and i like going ice fishing because it's fun and we got two fish and we eat lunch.

Shianna Joe

Writing

Problem Solution Essay

Tanacross News April 2016

We have had a busy spring so far. All the kids had the opportunity to participate in the local basketball tournament and had a great time. A ham dinner was served to rival teams. Our count is currently at 16.



Students have been creating beaded necklaces using rabbit bones. All have enjoyed the experience and learned how to use almost every part of the rabbit. The Tetlin Wild refuge also came and taught the kids about



animal tracks and the stories they all tell. In the future the kids are going to create their own animal prints using plaster of paris.

Students have been making great gains in reading and comprehension! Their fluency is also on the rise. We are so proud of them for all the hard work they put in!



Sincerely,

Mrs. Kaydee and Mrs. Dunning

REACH Academy

"Resources for Educating Alaska's Children at Home"

April 2016

Important Dates

March 31 st	End of 3 rd Quarter
April 15 th	ATA Scholarship Application Deadline
May 1 st	Tok Shooters Scholarship Deadline
May 16 th - May 20 th	Valdez Trip
May 25 th	End of Year Activity

END OF 3RD
QUARTER

End of 3rd Quarter

The 3rd Quarter of the 2015-2016 ended on March 31st.

Please submit your quarterly reports as soon as possible if you haven't done so already. PDF versions of the quarterly report forms can be found on the REACH Academy website under the "Parents" tab. You can also submit your quarterly reports via Wufoo forms that are also located on the REACH Academy website under the "Parents" tab.

Please contact us if you have any questions or concerns.



Don't Forget!

REACH Academy students can attend REACH Academy P.E. time every Wednesday from 12:37PM - 1:21PM in the Tok School gymnasium.



John Zabielski Memorial Scholarship

Presented by Tok Shooters Association

The Tok Shooters Association presents the \$1,000 John Zabielski Memorial Scholarship. Application deadline is May 1st, 2016.

“Tok Shooters Association is looking for a student who is successful in life, who has developed a strong sense of discipline, an ability to lead and motivate others, and possess a well-rounded character. They must be selfless of their time and talent to others. These are some of the characteristics of John Zabielski.”

See the full letter on page 6 for more information. Email jbrady@agsd.us or lstone@agsd.us for an application.



2016 ATA Scholarship

The deadline for submission is **April 15, 2016**. Applicants must be;

- Sponsored by an Active or Associate Member of Alaska Telephone Association.
- Have been a resident of Alaska for not less than four (4) years, or have attended school in Alaska for at least two (2) years.
- Have demonstrated success in an academic or vocational field.
- Plan to attend an accredited post secondary school or training program for at least one year.

Scholarship applications may be completed online:

<https://fs10.formsite.com/AlaskaTel/2016ScholarshipAppl/index.html>. Paper applications are available by request. Any questions can be directed to Shari Showalter at showalter@alaskatel.org or by phone at [907-563-4000](tel:907-563-4000).



PO Box 134 Tok, Alaska 99780

The Tok Shooters Association is pleased to present this memorial scholarship.

Tok Shooters Association is looking for a student who is successful in life, who has developed a strong sense of discipline, an ability to lead and motivate others, and possess a well-rounded character. They must be selfless of their time and talent to others. These are some of the characteristics of John Zabielski.

Name of Scholarship: John Zabielski Memorial Scholarship

Award Amount: \$1000

Eligibility requirements:

Be graduating high school this year, within the boundaries of the Alaska Gateway School District.

Student must be pursuing a career in Wildlife-related science, such as biology, botany, natural resources, etc. or a career based on Alaskan life styles.

Must be enrolling in any accredited four year college or university, or a two-year campus which is part of a larger system, or an accredited technical school.

Work history will be considered.

Extra-curricular activities will be considered.

In the event the recipient decides not to further his/her education, the Selection Committee will also name an alternate.

Preferences will be given to applicants whose parent/guardian have been and are currently members of Tok Shooters Association.

Scholarship funds will be mailed to the institution of higher education where recipient has enrolled.

Students may get more information via email Burnham.eric@gmail.com



FOR IMMEDIATE RELEASE
April 1, 2016

Department Cancels AMP and Other Computer-based Tests

JUNEAU – Concerned that repeated technical disruptions to computer-based testing this week have rendered the affected tests invalid, the Department of Education & Early Development canceled them for this school year.

Canceled are: the Alaska Measures of Progress (AMP), which are assessments in English language arts and mathematics for students in grades 3-10; alternate assessments in those subjects and grades for students with severe cognitive disabilities; and science tests in grades 4, 8, and 10.

“The purpose of assessment is to provide valid, useful results. To have valid results, all students must be given the test under the same conditions. At this point, some students have been interrupted by online connectivity problems while they tested, in some cases repeatedly. We cannot with certainty say that this year’s assessments will provide an accurate reflection of all students’ knowledge and performance,” said Dr. Susan McCauley, Interim Commissioner of Education & Early Development.

“I am not willing to keep Alaska’s schools in this state of uncertainty given that we do not know if or when we can resume testing successfully,” Dr. McCauley said. “We cannot allow students’ learning to continue to be disrupted. Teachers need to know how to prepare their lessons for the week ahead. Superintendents and principals need to know how to arrange their schools’ schedules and staffing.”

Computer-based testing in Alaska was interrupted Tuesday when a construction worker accidentally severed a fiber optic cable at the University of Kansas. The university houses the state’s testing vendor, the Achievement & Assessment Institute. Severing the cable cut the online connection between Alaska’s test-takers and the vendor. When testing resumed on Thursday, Alaska schools experienced interruptions in the connection, and they reported that some students’ answers had been lost.

“Statewide assessments are an important source of information about student achievement, but only when the results are valid,” Dr. McCauley said.



In Amundsen's Footsteps—the expedition team that traveled 700 miles to retrace Amundsen's route from Herschel Island to Eagle completed their 5-week journey at Eagle Community School on Monday, March 28, 2016.

The ECS Times

Principal's Report

April 2016

In Amundsen's Footsteps

Team: Tim Oakley, Wayne Hall, Graham Burke, Earl Rolf, and 22 amazing dogs

Pictured above are the humans that completed the 700-mile journey that Roald Amundsen took in 1905 to announce to the world that he had successfully navigated the Northwest Passage. However, the 22 dogs they used to get from Herschel Island to Eagle were hailed as the heroes. The retracing of Amundsen's route had not successfully been accomplished since 1905 until Monday, March 28, 2016, when these men rode their dogsleds into Eagle. They celebrated their success at ECS with stories for the students and community members who came out to welcome them.



Amazing athletes!

News

Complete coverage of this historic event can be found in the Fairbanks Daily News-Miner. The story appeared on the front page of the newspaper on Tuesday, March 29, 2016. Article and pictures provided by reporter Sam Friedman.

More inside!

Excellent Egg Hunt

ECS secondary students once again hosted an Easter Egg Hunt for their elementary friends. They hid over 200 eggs in the playground for the younger students to find. Then the middle schoolers hid eggs for the high schoolers and vice versa. It was a fun Friday afternoon before the Easter weekend. As the snow melts we are still finding eggs, so the excitement continues daily on the playground. Thank you to our secondary students for keeping this tradition alive in our school.



Flora McDougall and Syrianna Winkel show off eggs they found on the playground.



Fork Club

ECS Elementary student, Shannon McDougall, is leading the crusade against community waste. Shannon was bothered by the number of sporks that our school contributes to the landfill so he started bringing his own fork to school and washing it after lunch every day. His fellow students have followed his lead and they have started a "Fork Club". Even his teacher is following suit!

ECS hails itself as an eco-minded school; our students truly care about the environment around them and they are solving problems themselves and taking strides to set the new standard of expectations for our community.

AMONG THE GIANTS ALASKA BOOK TOUR



THE BOOK

When a young man is thrown into a world of giants, he must learn to survive. In this gripping novel, Jesse LeBeau tells the story of a young man who is thrown into a world of giants and must learn to survive. The book is a thrilling adventure that will keep you on the edge of your seat.

THE AUTHOR

Jesse LeBeau is a professional basketball player and a motivational speaker. He has played for several teams in the NBA and has been a role model for many young people. His book, 'Among the Giants', is a testament to his resilience and determination.

THE TOUR

Jesse LeBeau will be visiting Eagle on April 14th. He will be giving a keynote speech and performing basketball demonstrations. He will also be signing books for fans. Don't miss this opportunity to meet the author and see him in action!

Jesse LeBeau Event

Author, Inspirational Speaker, Basketball Trickster, and rising Hollywood star, Jesse LeBeau, will be in Eagle on April 14th. Jesse will meet with ECS students to autograph copies of his book that he has graciously donated to each of our students. He will then deliver a keynote after the community potluck that begins at 5:30 p.m. on Thursday. After his inspirational speech, Jesse will perform demonstrations, play one-on-one with volunteers, pose for photos and autograph his posters and books. Please join us for this energetic and inspiring evening!

Jesse LeBeau to visit Eagle April 14

cont.

Amundsen Project

Teacher, Marlys House, and her students worked throughout this expedition to follow the team, collect scientific data, and study the historical and cultural contexts of this venture. They communicated their findings to the other schools involved in the U.K., Canada, and Norway. When community members turned out for the dessert reception held at the school to commemorate this event, Marlys took time to explain the elaborate bulletin board the students created. Photos of the team were hung on the board and they graciously posed under their own photos for Fairbanks News-Miner reporter, Sam Friedman.

Each team member gave a short speech and then the floor was opened to students and community members for questions.



Save these Dates

1.

Jesse LeBeau Event

April 14th 5:30 p.m.

2.

Field Trip to Fairbanks

May 16th-20th

3.

Prom at Tok School

May 7th

Advancements in Art

Eagle Community School takes pride in its Art program. Two pieces of ECS student art are now hanging in the State Capitol building in Juneau. Shannon McDougall's fall tree with leaves and Syrianna Winkel's tiger drawing are on display. Both students will receive an award for their displays. Congratulations Shannon and Syrianna!

Fourth grader, Taylor Beaucage, entered the Migratory Bird Calendar Contest and her artwork has advanced to the state level. Her poster was selected by regional judges and she was commended for "sticking to the theme" of the contest which was, "Working Together to Save Migratory Birds". Her poster featured a mallard duck with both the states of Alaska and Florida depicted on it. Congratulations Taylor!

Gallery



Bryce Sharpe shows an egg he found during our annual Easter Egg Hunt.



Kirsten Nelson & Taylor Beaucage show off eggs they colored.



Elementary students listen to "the team".



Tigstan Beaucage made a Moat Monster in History

An April

Walk Through @ Tok School



$$a = x$$

$$b = 5$$

$$c = 14$$

$$x^2 + 5^2 = 14^2$$

$$x^2 + 25 = 196$$

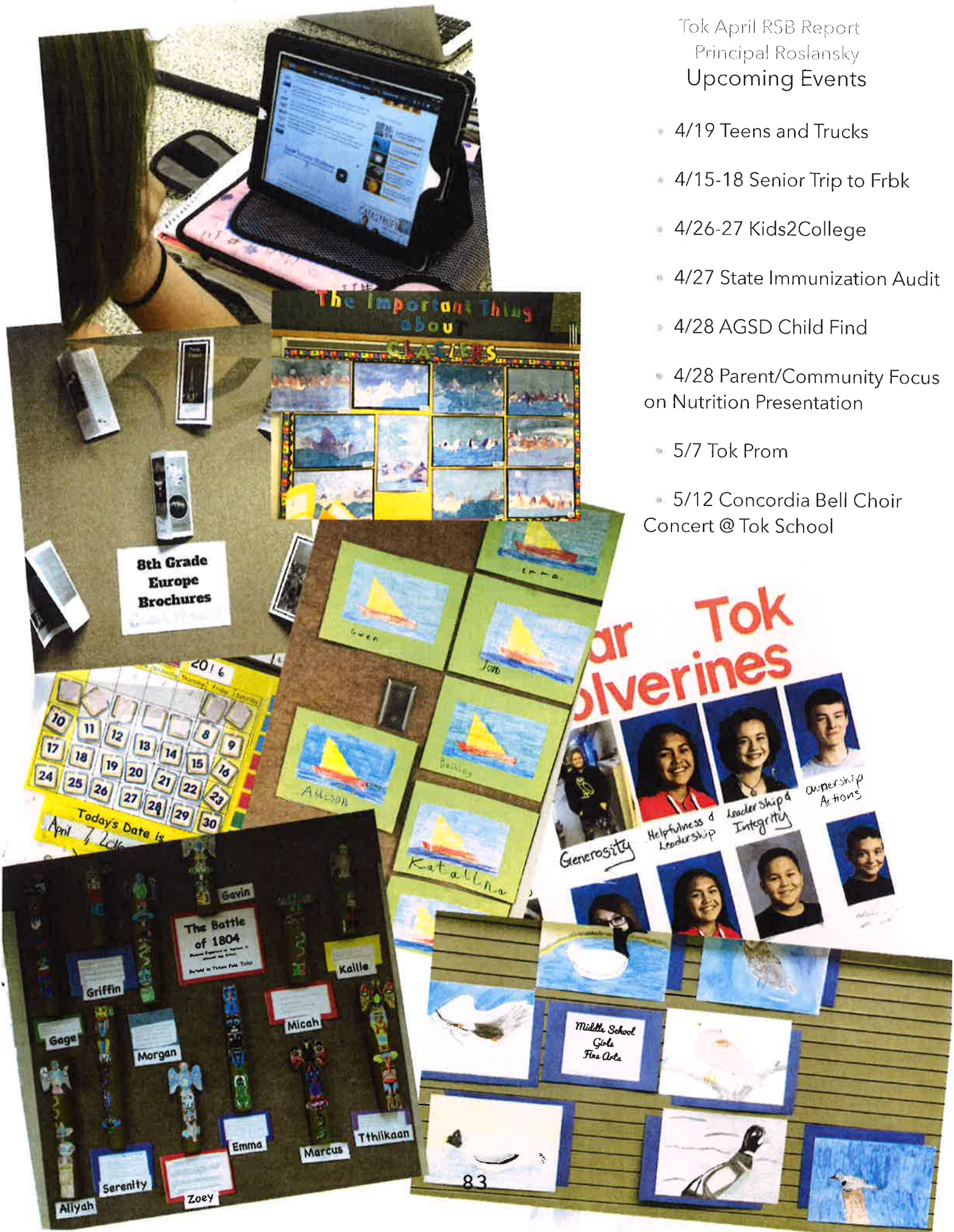
$$\sqrt{x^2} = \sqrt{171}$$

$$x^2 = 171$$



Tok April RSB Report
Principal Roslansky
Upcoming Events

- 4/19 Teens and Trucks
- 4/15-18 Senior Trip to Frbk
- 4/26-27 Kids2College
- 4/27 State Immunization Audit
- 4/28 AGSD Child Find
- 4/28 Parent/Community Focus on Nutrition Presentation
- 5/7 Tok Prom
- 5/12 Concordia Bell Choir Concert @ Tok School



Want to write on the Walls of Tok School?

Buy a block on the monolith!

\$25 for a whole block



and \$15 for half

Speak with a member of Student Council or Ms Burnham

MLV NEWS

"The job of an educator is to teach students to see the vitality in themselves." -- Joseph Campbell

Easter at MLV

Students line up for the Easter basket raffle



Parent enjoyed the activities too



Even the high school enjoyed looking for eggs.

March PLC

Dialogue included:
Fundraising, review of purchased Hoodie, hats and classified staff jackets and end of the year graduation dates/ ideas and potential class trips.



Parents and community come together for the Easter egg hunt

March: What a great month. Students were busy. For one day, our school attended a sledding party and an environmental workshop in Chistochina. We hosted a spring carnival day where students of all grades had a chance to snow-shoe and ski in competitive heats. Ten students from 4_9th grade also attended Chosen Frozen a winter camp at Paxon Lake the last week of March for three days of camping. Students were able to sleep in a tent, trap muskrats, beaver, ice fish and ski. The kids had a blast.



Students enjoy their time at Chosen Frozen

**To: Regional School Board Members
Alaska Gateway School District**

April 18, 2016

From: Superintendent

Correspondence/Miscellaneous

ISSUE

- **Correspondence/Miscellaneous**

BACKGROUND

- 1. Tok School Advisory School Board Minutes**
- 2. Department of Education and Early Development (DEED) News Release**
 - a. Alaska Measures of Progress (AMP) Canceled**

Unofficial Minutes

Tok Advisory School Board

Wednesday, March 23rd, 2016

Location: Tok School Room 117

CALL TO ORDER

*Meeting called to order at 5:17pm

PLEDGE OF ALLEGIANCE

ROLL CALL

*Members Present: Kristie Charlie, Juanita Wilson, Amy Crozier, Frank Cook, Candice Jacobs

*Absent: none

*Guests: Shauna Lee

HEARING OF VISITORS

*Shauna is here because she would like the ASB to lend their support in obtaining an art curriculum for Tok School with either a part time or a full time art teacher. Shauna has already been to the Regional School Board and was turned down. Funding for the teaching position is a problem; Shauna is currently volunteering in some of the classrooms. She states that she is okay with volunteering 2/3 times a week for a set number of hours. She is here soliciting ideas from members of the school board that would possibly generate some funding. She also mentioned that she would like to get a classroom set aside for her so that she can work with the students and teachers on some different forms of art, such as clay. She also reported that the school already has all of the supplies needed for kiln work. There also is the possibility of an Art/Ceramics Club that would meet after school once a week. The Art/Ceramics Club is an area that the ASB has some power over with funding; would be a one time distribution of funds.

ACTION ITEMS

*Letter of support to the RSB for an Art program at Tok School and/or for an Art/Ceramics Club

*See money for the Art Club from the ASB

*A motion was made by Frank Cook to move these items to New Business and make them action items for next month. Seconded by Juanita Wilson. Motion carried.

*Approval of Agenda

*Add Art Club Funding and RSB/Superintendent Support Letter to New Business: Frank moved to approve the agenda with these additions, Amy seconded, motion carried

***Approval of Minutes**

*Juanita moved to approve the minutes, Frank seconded, motion carried

REPORTS

Athletic Directors Report

*MS Volleyball recently finished their season and overall everything went well. There definitely were some teachable moments.

*HS Basketball hosted the Richard Fraser and Regional Tournaments and both events were largely successful. Tok Teams took second at the Richard Fraser Tournament; however, they didn't place at the Regional Tournament.

*Hockey season went well. Recently learned that Delta's school principal and coach may not be returning next season and so the coop may look different next year. Youth hockey brought home the 2016 Bantam Tier IV Alaska State Championship and the 2016 Squirt Tier IV Alaska State Champions the Interior Heat.

*Track coaches this year are Justin Lee and Marla Alsup. The account is still in the red but the coaches this year have been told that they don't have to get the team out of the red but they cannot go further in the red. They will continue to fundraise.

Activity Fund Report

*Tok School Activities are financially health, with Volleyball and Track being the only groups in the red. Jason found a van for \$21,000 but as he was budgeted \$17,500, he will continue looking for van.

Principal Report

*Jason is appreciative of his staff lately; Dawn Buffum has secured a grant that allowed her to purchase art supplies. There is a hockey tournament April 1st thru the 3rd.

Student Council Report

*Looking at doing a middle school social and dance later this spring

*Also, wanting to do an end of the year GPA party at Deadman Lake.

USE OF SCHOOL FACILITIES AND GROUNDS

*Civil Air Patrol Meeting

*Local Emergency Planning Committee Meeting

OLD BUSINESS

New Van Purchase

*Jason found a van for \$21,000. He will keep looking.

Student Award and Recognition (Honor Roll and Attendance)

*The ASB wants Jason to look in to adding the 4th and 5th graders in to the celebration.

ASB Visits to Classrooms

*Frank is still the only ASB member to visit.

Junior NYO to Anchorage (Ms. Weisz)

*This trip was so much fun for the students. The students were mostly well behaved and the church we were able to stay in was wonderful for the kids to be able to play, run around in, and sleep. Looking forward to next year.

Student of the Month Update

*The poster has been hung up by the office.

Track Update

*Coaches have been hired. They do not have to fix the deficit in the account but they cannot add to it.

Summer Maintenance

*A 3 page document has been submitted to Superintendent Poage.

NEW BUSINESS

Teacher Appreciation Week (May 2nd-6th)

*When asked, Ms. Weisz mentioned that something that would be appreciated would be an old-fashioned (by hand) pencil sharpener. Jason will look in to the cost of pencil sharpeners. Other ideas also mentioned were lanyards with staff names and Tok School t-shirts with staff names. Candice will send out an email to staff to gather ideas from staff.

Art Club

*Seed money for supplies would be around \$500.00 taken from the Building Fund. The club would meet after school. There wouldn't be any specific age group the club would be geared toward and if there was a big gap in ages, it would allow there to be different clubs for the different age groups. The seed money would be a one time transfer and then the club would have to do it's own fundraising. The club would start for the 2016/2017 school year. Frank motioned to give the Club \$500 to get started, Candice seconded, motion carried.

Letter to Superintendent and RSB

*A letter would be written in support of either a full time or part time teacher for an Art program at Tok School. Frank will start a letter to be approved by ASB members before being sent to the Superintendent and the RSB.

FUTURE AGENDA ITEMS

*Changing PLC times from Wednesday to Friday

*Long term Tok School teacher retiring after 25 years of service

*Sports Report (that is run by the school) wording on eligibility

*Decide the date for the GPA party

*Ripped Jean Policy



FOR IMMEDIATE RELEASE
April 1, 2016

Department Cancels AMP and Other Computer-based Tests

JUNEAU – Concerned that repeated technical disruptions to computer-based testing this week have rendered the affected tests invalid, the Department of Education & Early Development canceled them for this school year.

Canceled are: the Alaska Measures of Progress (AMP), which are assessments in English language arts and mathematics for students in grades 3-10; alternate assessments in those subjects and grades for students with severe cognitive disabilities; and science tests in grades 4, 8, and 10.

“The purpose of assessment is to provide valid, useful results. To have valid results, all students must be given the test under the same conditions. At this point, some students have been interrupted by online connectivity problems while they tested, in some cases repeatedly. We cannot with certainty say that this year’s assessments will provide an accurate reflection of all students’ knowledge and performance,” said Dr. Susan McCauley, Interim Commissioner of Education & Early Development.

“I am not willing to keep Alaska’s schools in this state of uncertainty given that we do not know if or when we can resume testing successfully,” Dr. McCauley said. “We cannot allow students’ learning to continue to be disrupted. Teachers need to know how to prepare their lessons for the week ahead. Superintendents and principals need to know how to arrange their schools’ schedules and staffing.”

Computer-based testing in Alaska was interrupted Tuesday when a construction worker accidentally severed a fiber optic cable at the University of Kansas. The university houses the state’s testing vendor, the Achievement & Assessment Institute. Severing the cable cut the online connection between Alaska’s test-takers and the vendor. When testing resumed on Thursday, Alaska schools experienced interruptions in the connection, and they reported that some students’ answers had been lost.

“Statewide assessments are an important source of information about student achievement, but only when the results are valid,” Dr. McCauley said.

This was to be the last year for the Alaska Measures of Progress. The department will request proposals for a new test to begin in spring 2017.

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